

**AGENDA
CITY COUNCIL
JUNE 6, 2017**

NOTICE:

JUNE 6, 2017

**5:15-5:30 P.M. FINANCE COMMITTEE MEETING
5:30-6:00 P.M. PUBLIC WORKS COMMITTEE MEETING
6:00-6:45 P.M. INSURANCE COMMITTEE MEETING
6:45-7:00 P.M. FIRE & WATER COMMITTEE MEETING**

**TOWNSHIP MEETING
JUNE 6, 2017**

- 1. PRAYER-**
- 2. PLEDGE OF ALLEGIANCE**
- 3. ROLL CALL**
- 4. TOWNBOARD MINUTES-MAY 16, 2017**
- 5. PRESENTATION OF COMMUNICATIONS:**
- 6. FINANCE: RON SIMPSON, CHAIRMAN**
 - A. BILL LIST- JUNE 6, 2017**

**CITY COUNCIL MEETING
JUNE 6, 2017**

- 1. ROLL CALL**
- 2. CITY COUNCIL MINUTES-MAY 16, 2017**
- 3. PRESENTATION OF COMMUNICATION**
 - 1. REQUEST FOR STREET CLOSURE FROM SIX MILE LIBRARY**
 - 2. REQUEST FOR STREET CLOSURE FROM MEXICAN
HONORARY COMMISSION**
 - 3. REQUEST FOR STREET CLOSURE FROM INA LEMASTER**
 - 4. REQUEST FOR STREET CLOSURE FROM MARCOS PIZZA**
 - 5. REQUEST FOR STREET CLOSURE FROM CHERI PETRILLO**
 - 6. REQUEST FOR STREET CLOSURE FROM HOLY FAMILY**
 - 7. REQUEST FOR A BAND AT A GRADUATION PARTY**
 - 8. REQUEST FOR STREET CLOSURE FOR A CHURCH MARCH**
- 4. REMARKS BY MAYOR**

5. REPORT OF STANDING COMMITTEES:

DOWNTOWN: NIKKI PETRILLO, CHAIRMAN (CITY HALL & BUILDINGS)

A.

PLANNING/ZONING, ANNEXATIONS, ENGINEERING AND INSPECTIONS: DAN MCDOWELL, CHAIRMAN

**A. HISTORICAL & ARCHITECTURAL REVIEW
COMMISSION MINUTES MAY 23, 2017**

LEGAL AND LEGISLATIVE: BOB PICKERELL, CHAIRMAN (CABLE TV, ORDINANCE)

A.

PUBLIC WORKS: DON THOMPSON, CHAIRMAN: (STREET AND ALLEY-SANITATION-INSPECTION-TRAFFIC & LIGHTS)

- A. AN ORDINANCE TO AMEND ORDINANCE NO. 8011 TO LICENSE USED CAR DEALERS AND TO PERMIT SALES OF INDIVIDUAL USED CARS**
- B. AN ORDINANCE REPEALING ORDINANCE 2240, AND REMOVING TWO STOP SIGNS AT THE INTERSECTION OF 21ST STREET AND LEE AVENUE**
- C. AN ORDINANCE REPEALING ORDINANCE 7740, AND REMOVING IT'S DESIGNATION OF A HANDICAP PARKING SPACE AT 1610 SPRUCE STREET**
- D. AN ORDINANCE ESTABLISHING ONE HANDICAPPED PARKING SPACE FOR TWO YEARS AT 2123 STATE STREET, WITHIN THE CITY OF GRANITE CITY, ILLINOIS**

POLICE COMMITTEE: TIM ELLIOTT, CHAIRMAN

A. POLICE REPORT 1/1/2017-5/31/2017

FIRE: WALMER SCHMIDTKE, CHAIRMAN

- A. MONTHLY REPORT 4/1/2017-4/30/2017**
- B. A RESOLUTION TO AUTHORIZE PUBLICATION OF REQUEST FOR BIDS TO SELL AN AMBULANCE TO THE GRANITE CITY FIRE DEPARTMENT**

WASTEWATER TREATMENT: BILL DAVIS, CHAIRMAN

- A. AN ORDINANCE TO WAIVE A SEWER LIEN ON 2252 BENTON STREET**

INSURANCE AND SAFETY: GERALD WILLIAMS, CHAIRMAN

- A. PENDING LITIGATION**

ECONOMIC DEVELOPMENT AND NEGOTIATIONS: PAUL JACKSTADT, CHAIRMAN

- A. RESOLUTION TO WAIVE AND RELEASE LIENS ON 2607 CAYUGA STREET, AS UNENFORCEABLE**

FINANCE: RON SIMPSON, CHAIRMAN

- A. AN ORDINANCE TO AMEND ORDINANCE 8604, IMPOSING A HOTEL AND MOTEL PRIVILEGE TAX WITHIN THE CITY OF GRANITE CITY, ILLINOIS**
- B. AN ORDINANCE ESTABLISHING PREVAILING WAGES**
- C. BILL LIST-MAY 2017**
- D. PAYROLL-5/16/2017-5/30/2017**

Report of Officers

Unfinished Business

New Business

ADJOURNMENT

**CITY COUNCIL
MINUTES
May 16, 2017**

Mayor Ed Hagnauer called the regular meeting to order of the city council at 7:06 p.m.

ATTENDANCE ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell, Elliott, Clerk Whitaker and Mayor Hagnauer were present.

MOTION By Simpson, second by Elliott to approve the minutes from the City Council Meeting on May 2, 2017. ALL VOTED YES. Motion carried.

MOTION By Jackstadt, second by Elliott to approve the request from Holy Family Catholic Church for a parade permit on September 23, 2017, under the supervision of the Police and Public Works Departments. ALL VOTED YES. Motion carried.

MOTION By McDowell, second by Elliott to place on file the Building and Zoning Monthly Report for April 2017. ALL VOTED YES. Motion carried.

MOTION By McDowell, second by Petrillo to place on file the HARC Agenda for May 23, 2017. ALL VOTED YES. Motion carried.

MOTION By McDowell, second by Davis to place Plan Commission Minutes from May 4, 2017. ALL VOTED YES. Motion carried.

MOTION By McDowell, second by Elliott to concur with the Plan Commission and approve the special use permit to allow C-1 & C-2 Commercial Uses for multiple commercial offices in a district zoned R-3 at 2350 Benton St. ALL VOTED YES. Motion carried.

MOTION By McDowell, second by Jackstadt to approve the tabling of a request for construction of a multi retail establishment, at 3900 Maryville Road and Commercial Parkway, in a planned unit development. ALL VOTED YES. Motion carried.

MOTION By Pickerell, second by Williams to place on file the Legal & Legislative Committee Meeting Minutes of May 2, 2017. ALL VOTED YES. Motion carried.

MOTION By Thompson, second by Pickerell to suspend the rules and place on final passage an Ordinance establishing one handicapped parking space for two years at 2904 E. 25th St, within the City of Granite City.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

FINAL PASSAGE: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Thompson, second by Petrillo to table Ordinance to license used car dealers.

MOTION By Thompson, second by Davis to place on file the Public Works Committee minutes from May 2, 2017. ALL VOTED YES. Motion carried.

MOTION By Elliott, second by Simpson to place on file the Police Department Monthly Report for April 2017. ALL VOTED YES. Motion carried.

MOTION By Williams, second by Simpson to place on file the Office of Risk Management Monthly Report dated May 1, 2017. ALL VOTED YES. Motion carried.

MOTION By Williams, second by Petrillo to suspend the rules and place on final passage an Ordinance providing for permits for public safety personnel to solicit for charities on public streets.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

FINAL PASSAGE: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Williams, second by Pickerell to place on file the Insurance & Safety Committee Meeting Minutes from May 2, 2017. ALL VOTED YES. Motion carried.

MOTION By Jackstadt, second by McDowell to suspend the rules and place on final passage an Ordinance declaring certain real estate surplus and approval of agreement for sale of 1930 State Street to Joseph Langley.

ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

FINAL PASSAGE: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Jackstadt, second by Simpson to place on file the Economic Development Committee Meeting Minutes for May 2, 2017. ALL VOTED YES. Motion carried.

MOTION By Simpson, second by McDowell to approve the Payroll for the period ending May 15, 2017 in the amount of \$652,917.63.

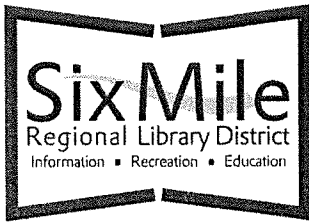
ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Petrillo, Pickerell and Elliott. ALL VOTED YES. Motion carried.

MOTION By Elliott, second by McDowell to place file the Police Committee Minutes of May 2, 2017. ALL VOTED YES. Motion carried.

MOTION by Thompson, second by Schmidtke to adjourn the City Council Meeting at 7:20 p.m. Motion carried.

MEETING ADJOURNED

**ATTEST
JUDY WHITAKER
CITY CLERK**



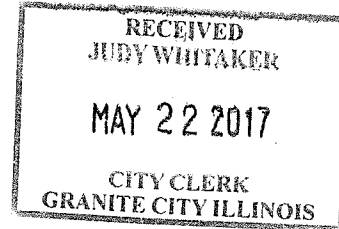
2001 Delmar Avenue
Granite City, IL 62040-
6238
618-452-6238
smrld.org

Tina Hubert
Executive Director

SERVING GRANITE CITY, MITCHELL, AND PONTOON BEACH

May 18, 2017

City Clerk and Council
2000 Edison Ave.
Granite City, IL 62040



Dear City Clerk, Judy Whitaker and Council Members:

The Six Mile Regional Library District is requesting that the streets next to Civic Park be closed for our End of Summer Reading Finale. We would like to close the small portions 20th St. and Delmar Ave., next to Civic Park from 10:30 am to 1:30 pm on Saturday, August 5th 2017.

Our schedule for the party is as follows:

10:30 am to 11:00 am – Set up
11:00 am to 12:00 pm – Miss Jubilee Jazz Band Performance
12:00 pm to 1:00 pm – Bubble Bus
1:00 pm to 1:30 pm – Clean up

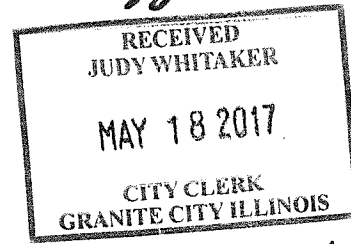
The Summer Reading Programs encourages reading and lifelong learning in our community. Last year, over 600 children, teens and adults participated in the program. Thank you for considering our street closure request and supporting Six Mile Regional Library District and community literacy.

Sincerely,

A handwritten signature in cursive script that reads "Erica Hanke-Young".

Erica Hanke-Young
Youth Services Manager
Six Mile Regional Library District
ericayoung@smrld.org
618-452-6238

*2 Letters
different dates
submitted*



*5/18/17
5/24/17*

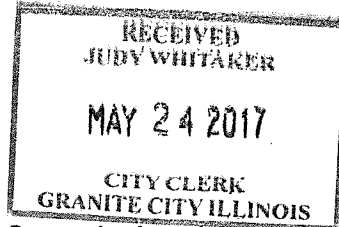
On behalf of the Mexican Honorary Commission I would like to submit for approval the request for street closures on September 9, 2017. We will be hosting our annual Fiesta on this day and many of our activities take place outside. We are requesting to shut down St. Louis Ave. from Maple to the alley between Spruce and Poplar and we are requesting to shut down Spruce St. from in front of our property (1801 Spruce St.), crossing over St. Louis Ave. and extending to 1749-1750 Spruce St.

If we are approved, the barricades that are provided by the city can be brought on Friday and we can put them up on Saturday, eliminating anyone the inconvenience to drop them off on Saturday.

Thank you for your consideration in this matter.

Nikki Jordan
Mexican Honorary Commission Treasurer

Dear Committee,



May 24, 2017

On behalf of the Mexican Honorary Commission, I am submitting for approval a request to have streets closed for our annual September Fiesta. We would like to request St. Louis Ave. to be closed from Poplar to Maple and Spruce St. from the line of our property at 1801 Spruce crossing over St. Louis Ave. to 1749-1750 Spruce. The date we are requesting the streets to be closed is Saturday, September 9, 2017. If approved and the barricades need to be dropped off on Friday, we can keep them in the building and put them up ourselves on Saturday.

Thank you for your consideration.

Nikki Jordan

MHC Treasurer

1801 Spruce St.

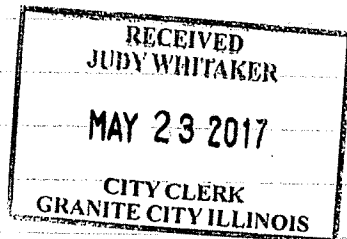
Granite City, IL 62040

(618) 225-7542

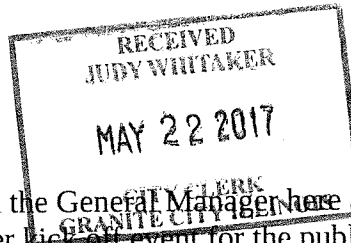
Mayor Hagnauer and Council Members

I am requesting permission to
close St James Street between
Indiana and Idaho for a
graduation party on June 19, 2017.
The hours would be 12pm to
9pm.

Thank You
Lisa LeMaster
Jay LeMaster
5-23-17



To whom this may concern..



My name is Jasmine Gilmore and I am the General Manager here at the Granite City Marcos Pizza, 3201 nameoki rd. We are having a summer kick-off event for the public. Its going to be a totally free marketig event to remind the public that we are here. There will be food, games for kids, and a really big bounce house. But we do not have enough room on our parketing lot for this great time that we are planning. I am asking that the block on the side of us is blocked off for this event. We do not need the entire street. Just to the first stop sign on the side of the building. The block that we are wanting is Saint clair ave and end at myrtle ave. This will really help us and will be greatly appercated. The date of the event is going to be ~~June~~ ^{June} 17 -2017 from 12-5 pm. If there are any further questions please contact me any time at 6186714603 and my name is jasmine.

Jasmine G.

For June 17-2017
12-5pm

May 23, 2017



To Whom It May Concern:

The residents of the block of 2200 Cleveland Blvd. request that their block be closed off on Saturday, June 24, 2017 from 9:00 a.m. to 5:00 p.m. so we may decorate for the Fourth of July.

Thank you for your consideration.

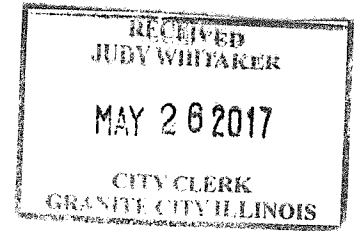
Sincerely,

A handwritten signature in cursive script that reads "Cheri Petrillo".

Cheri Petrillo

**HOLY FAMILY CATHOLIC CHURCH
2606 WASHINGTON AVE.
GRANITE CITY, IL 62040
618-877-7158**

May 22, 2017



Mayor Edward A. Hagnauer
Members of the City Council of Granite City, IL
City Hall
2000 Edison Avenue
Granite City, IL 62040

Dear Mayor Hagnauer and City Council Members:

Holy Family Parish will be celebrating the Feast of Corpus Christi on Sunday, June 18, 2017, and we would like to have a procession around the church property after the 11:00 a.m. Mass that Sunday.

The procession would encompass a section of the 2600 block of Washington Avenue, and one block of Jerden, Kate and Sheridan Avenues, and should last for approximately 30-45 minutes. The sidewalks are too small for the crowd, so if possible, I would like to process in the streets.

I am respectfully requesting permission to have this procession, and if at all possible, to have a police escort.

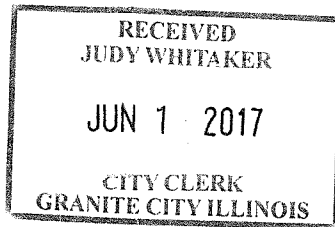
Thanking you in advance for any consideration.

Pax et Bonum,

A handwritten signature in cursive script, appearing to read "Fr. Jeff".

Fr. Jeff Holtman, O.F.S.
Pastor

cc: Judy Whitaker
City Clerk



June, 1, 2017

Deborah Miller
2311 Pontoon Rd.
Granite City, Il. 62040
May 1, 2017

To Whom It May Concern,

I am wanting to have a get together for a Graduation Celebration for my grandson. We would like to have a small 3-piece band to play some music for his party, it is a family members band. The celebration will be on June 17, 2017 from 12:00 p.m. until around 6:00 p.m., the band hours will be early from 2:00 p.m. until approximately 5:00 p.m., I have discussed this with the neighbors that I know around me. I have also secured parking at St. Elizabeth Church, so traffic should not be an issue. If you have any further concerns please feel free to contact me at the number below.

Sincerely,

A handwritten signature in cursive script that reads "Deborah Miller".

Deborah Miller

618-830-9980

* June 1, 2017 - 9:00 AM - 11:30 AM

March Route - 1900 State St. East
bound to right turn on Viequindhams
Ave to left turn on Madison Ave.
to left turn at the Wilson Park
27th St. Entrance to right turn on State
Street Behind Granite City High
School and Cooleage Middle School
Parking Lot.

JUN 1 2017

CITY CLERK
GRANITE CITY ILLINOIS

We need to use 27th to Benton Ave
For Motorcycles, Funny Cars And
2017 New Bommo to Car Street Fleet
Car Show.

Benton Down to Oregon Ave using
the Skating Rink Lot only For 9:00 AM
til 11:30 AM

We have to check with the Park
we want to use the whole Park
Skating Rink - Pool - Skate Park

#5 ~ #3 Diamond and Center For
Big Concert ^{Fun-} Billy Graham The Masters Voice

Choirs, The Gathers, Christian Comedians
etc.

We want to help Grow Granite City And
Saint Louis Mo and surrounding Areas
together in Unity - Keeping it Green

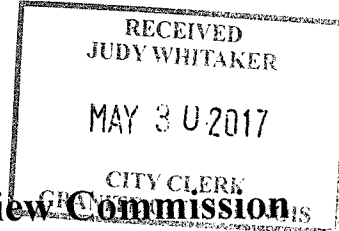
MRS. Ruth Grace Turner
4500 Miracle St. Granite City Ill.
62040 618-610-4711

Pastor Larry & Kim Hance Field
Restoration Church. 3335 Felling Ave



City of Granite City

Inspection Department 2000 Edison, Ground Floor Granite City, IL 62040 Phone:(618) 452-6218 Fax:(618) 452-6246



Historical & Architectural Review Commission Minutes May 23, 2017

CALL TO ORDER

Chairperson, Terry Pierce, called the meeting to Order on Tuesday May 23, 2017 at 5:30 PM

ATTENDANCE / ROLL CALL

Members Present were: Terry Pierce, Kim King, LaDonna Walden and Ritch Alexander. Also present were: Zoning Administrator Steve Willaredt, Granite City's Building Inspector Ralph Walden, City Attorney Brian Konzen and Alderman Bob Pickerell. Excused absence Paula Hagnauer.

SWEAR-IN

The Chair asked the Petitioner and those wishing to speak this evening to stand and be sworn in.

MINUTES/AGENDA

A motion to approve the Minutes from the previous meeting held on (September 27, 2016) and this evening Agenda was made by Ritch Alexander and seconded by Kim King. Voice vote. All ayes. Motion carried.

The Chair stated to the Petitioner, the HARC is a recommending body to the City Council and the Council will have the final determination at their next regularly scheduled meeting to be held June 6th, 2017.

NEW BUSINESS: TIF Recipients & Their Proposals

The nine (9) TIF Applications and their proposals for approval are available for viewing upon request.

1). Jeff Smith –Icon Mechanical 1603 Cleveland Blvd.

Jeff Smith stated he wanted to paint the building, exterior doors, frames and bollards. The color scheme will be tan.

MOTION to approved the TIF grant proposal as presented was made by Kim King and seconded by Ritch Alexander. Roll Call Vote. All ayes. Motion Carried by unanimous consent.

**2). Ted Meeker- State Street Partnership
1832-1834 State St.**

Ted Meeker stated he wanted to replace windows on front of the building which will be the first and second floor windows.

MOTION to approved the TIF grant proposal as presented was made by Ritch Alexander and seconded by Kim King. Roll Call Vote. All ayes. Motion Carried by unanimous consent.

**3). Dana Hunsche
1417 29th Street**

Dana Hunsche stated the work will be done on the front of the building, which will be installing a new front door and frame, and replace glass window with laminated safety glass.

MOTION to approved the TIF grant proposal as presented was made by Kim King and seconded by Ritch Alexander. Roll Call Vote. All ayes. Motion Carried by unanimous consent.

**4). Larry Petri-Petri Cafe and Catering
1412 20th ST**

Stephanie Bethel for Larry Petri stated the front door and window needed replaced to make ADA, Life Safety Compliance related. It will be replaced with a one unit Aluminum and Glass Commercial Store Front, Door and Door Closer.

MOTION to approved the TIF grant proposal as presented was made by Ritch Alexander and seconded by Kim King. Roll Call Vote. All ayes. Motion Carried by unanimous consent.

**5). Larry Petri-Petri Cafe and Catering
1414 20th St.**

Stephanie Bethel for Larry Petri stated the front door and window needed replaced to make ADA, Life Safety Compliance related. It will be replaced with a one unit Aluminum and Glass Commercial Store Front, Door and Door Closer.

MOTION to approved the TIF grant proposal as presented was made by Kim King and seconded by Ritch Alexander. Roll Call Vote. All ayes. Motion Carried by unanimous consent.

**6). Danzel Whitehead-Auto-Tech
1401 Niedringhaus**

Danzel Whitehead stated the building repairs will consist of: two aluminum overhead doors on service bays, steel entry door and awning, sheet metal on front where wood siding is currently at and install blocks in rear of building. Paint entire building white.

MOTION to approved the TIF grant proposal as presented was made by Ritch Alexander and seconded by Kim King. Roll Call Vote. All ayes. Motion Carried by unanimous consent.

**7). Jack Thomas-Blue Coyote Design Studio
1940 Cleveland Blvd.**

Jack Thomas stated the repairs will consist of: replacing one door with a steel door and the side of building facing parking lot will install a new double door and 18 x 18 concrete pad to parking lot, repair and tucking pointing of all loose bricks on building.

MOTION to approved the TIF grant proposal as presented was made by Ritch Alexander and seconded by Kim King. Roll Call Vote. All ayes. Motion Carried by unanimous consent.

**8). Steve Vardell-Daylight Donuts
1965 Madison Ave.**

Steve Vardell stated this address has two buildings. The office/storage building (former car wash) repairs will be: replacing the roof, windows and doors. The Daylight Donut Store repairs will be tinting the windows.

MOTION to approved the TIF grant proposal as presented was made by Ritch Alexander and seconded by Karen Raines. Roll Call Vote. All ayes. Motion Carried by unanimous consent.

**9). Galen Gondolfi-Fort Gondo, Inc.
1824 State St.**

Galen Gondolfi stated the repairs will consist of: facade improvements, tuck pointing, masonry wall rebuild, two front doors, Transoms and store windows.

MOTION to approved the TIF grant proposal as presented was made by Ritch Alexander and seconded by Kim King. Roll Call Vote. Three ayes and one nay. Motion Carried

UNFINISHED BUSINESS

None voiced

Motion to Adjourn by **Kim King** seconded by Ritch Alexander. Motion carried.

Respectfully submitted,
Bonnie Dickerson
Secretary, HARC

**Historical & Architecture Review Commission
Advisory Report, Meeting held on May 23, 2017**

City of Granite City Downtown TIF Grant Program- 9 Recipients

**1). Jeff Smith –Icon Mechanical
1603 Cleveland Blvd.**

Proposal to paint the building, exterior doors, frames and bollards. The color scheme will be tan

Roll Call vote:

Terry Pierce	Yes	LaDonna Walden	Yes
Kim King	Yes	Ritch Alexander	Yes

All ayes. Motion carried by unanimous consent.

**2). Ted Meeker- State Street Partnership
1832-1834 State St.**

Proposal to install windows on front of building first and second floor.

Terry Pierce	Yes	LaDonna Walden	Yes
Kim King	Yes	Ritch Alexander	Yes

All ayes. Motion carried by unanimous consent.

**3). Dana Hunsche
1417 29th Street**

Proposal to install new door and frame and laminated safety glass in existing window.

Roll Call vote:

Terry Pierce	Yes	LaDonna Walden	Yes
Kim King	Yes	Ritch Alexander	Yes

All ayes. Motion carried by unanimous consent.

**4). Larry Petri-Petri Cafe and Catering
1412 20th ST**

Proposal at 1412 20th Street install a one unit Aluminum and Glass Commercial Store Front, Door and Door Closer.

Roll Call vote:

Terry Pierce	Yes	LaDonna Walden	Yes
Kim King	Yes	Ritch Alexander	Yes

All ayes. Motion carried by unanimous consent.

**5). Larry Petri-Petri Cafe and Catering
1414 20th St.**

Proposal at 1414 20th Street install a one unit Aluminum and Glass Commercial Store Front, Door and Door Closer.

Roll Call vote:

Terry Pierce	Yes	LaDonna Walden	Yes
Kim King	Yes	Ritch Alexander	Yes

All ayes. Motion carried by unanimous consent

**6). Danzel Whitehead-Auto-Tech
1401 Niedringhaus**

Proposal to install two aluminum overhead doors, steel entry door and awning, sheet metal siding and blocks. Paint entire building white.

Roll Call vote:

Terry Pierce	Yes	LaDonna Walden	Yes
Kim King	Yes	Ritch Alexander	Yes

All ayes. Motion carried by unanimous consent

**7). Jack Thomas-Blue Coyote Design Studio
1940 Cleveland Blvd.**

Proposal to install two doors-one steel door and one double door, 18 X 18 concrete pad, repair and tuck pointing on building.

Roll Call vote:

Terry Pierce	Yes	LaDonna Walden	Yes
Kim King	Yes	Ritch Alexander	Yes

All ayes. Motion carried by unanimous consent

**8). Steve Vardell-Daylight Donuts
1965 Madison Ave.**

Proposal for two buildings: office/storage building to install door, windows and roof.
The Daylight Donut Store-tint windows.

Roll Call vote:

Terry Pierce	Yes	LaDonna Walden	Yes
Kim King	Yes	Ritch Alexander	Yes

All ayes. Motion carried by unanimous consent

**9). Galen Gondolfi-Fort Gondo, Inc.
1824 State St.**

Proposal for facade improvements, tuck pointing, masonry wall rebuild, two front doors,
Transoms and store windows.

Roll Call vote:

Terry Pierce	Yes	LaDonna Walden	No
Kim King	Yes	Ritch Alexander	Yes

Three ayes and one nay. Motion carried.

end of Advisory Report

ORDINANCE NO.
AN ORDINANCE TO AMEND ORDINANCE NO. 8011,
TO LICENSE USED CAR DEALERS AND
TO PERMIT SALES OF INDIVIDUAL USED CARS

WHEREAS, the City of Granite City is a home rule unit pursuant to Article VII, Section 6, of the Illinois State Constitution of 1970; and

WHEREAS, the Granite City City Council hereby finds that the business community of Granite City includes several used car dealerships, located in the City of Granite City; and

WHEREAS, in Ordinance 8011, adopted September 13, 2007, the Granite City City Council prohibited the sale of used cars on commercially zoned real estate except by persons licensed by the Illinois Secretary of State to sell used motor vehicles; and

WHEREAS, the Granite City City Council hereby finds the City of Granite City and its representatives received complaints concerning the parking of too many cars for sale on the sales lot; the parking of cars for sale too close to or overhanging the dealership lot line, easement, or sidewalk; and a poor general appearance and condition at some used car dealerships; and

WHEREAS, the Granite City City Council finds that for years the State of Illinois has required used vehicle dealers to obtain licenses from the State, per 625 ILCS 5/102, to help protect the public from potential violations of the anti-theft provisions of the Illinois Vehicle Code (625 ILCS), violations of the provisions of the Motor Vehicle Retail Installment Act, violations of consumer protection legislation, and other laws of the State of Illinois, all for the protection of the public; and

WHEREAS, the Granite City City Council hereby finds that it will promote the property values and aesthetics of adjacent neighborhoods, to regulate and limit the total number of used car dealerships in the City of Granite City.

NOW, THEREFORE, be it hereby Ordained and decreed by the City Council of the City of Granite City, Madison County, Illinois as follows.

1. There is hereby added to the Granite City Municipal Code as Section 5.150.010, the following:

5.150.010 – No person shall otherwise publicly display with intent to advertise, market, solicit bids for, and sell a used motor vehicle, by displaying that used motor vehicle in the corporate limits of the City of Granite City, without a permit issued by the office of the City Clerk. No fee shall be charged by the City Clerk for such a permit. To qualify for a permit to display for sale a motor vehicle within the corporate limits of the City of Granite City, each and all of the following conditions must be met by the permit applicant:

- a. No person shall qualify for more than one outstanding permit at a time. No permit applicant may receive a second permit to display for sale a second used motor vehicle, while another used motor vehicle remains on display for sale by the permit application within the corporate limits of the City of Granite City; and
- b. No more than three permits shall issue to the same person by the Office of the City Clerk in any one calendar year; and
- c. No used motor vehicle shall be on display for sale on any street, thoroughfare or public right-of-way, for more than five consecutive calendar days.

5.150.020 – No person shall engage in the business of selling or dealing in, on consignment or otherwise, four (4) or more used motor vehicles of any make during any one (1) calendar year, or act as an intermediary, agent, or broker for any licensed motor vehicle dealer or vehicle purchaser, or represent or advertise that he or she is so engaged or intends to so engage in such a business, unless licensed as a dealer of used motor vehicles by the City of Granite City. Such a license shall be applied for and purchased from the Office of the City Clerk, for the cost of \$100.00 per calendar year. No such license shall be valid for more than one (1) calendar year. The City Clerk shall not issue any such City business license for the business of selling or dealing in used motor vehicles, to any person who does not possess a then-valid license

issued by the State of Illinois to sell used motor vehicles. Each location engaged in the sale or dealing in used motor vehicles, shall require a separate license from the City Clerk.

To qualify for a license as a used motor vehicle dealer under this Ordinance, the license applicant must provide sufficient documentation of each and all of the following to the office of the City Clerk, with a copy to the Building and Zoning Administrator:

- a. The license applicant must keep all used motor vehicles to be sold in an established place of business, said established place of business located entirely in the zoning classification of C-5; and
- b. The license applicant must own or lease by written agreement the land on which said established place of business is located, in its entirety; and
- c. The established place of business intended for said use by the Licensee shall at all times include at least 200 square feet of land for each motor vehicle parked at said place of business.

2. There is hereby added to the Granite City Municipal Code as Section 5.150.030, the following:

5.150.030 – No more than seven (7) licenses for the business of selling or dealing in used motor vehicles, shall be issued and remain valid and outstanding by the Office of the City Clerk, at any time. However, nothing in this Section 5.150.020 of the Granite City Municipal Code shall be deemed to bar or prohibit renewal of a Granite City business license to a seller or dealer of used motor vehicles, whose said City license was already valid and in existence as of May 16, 2017.

3. This is hereby added to the Granite City Municipal Code as Section 5.150.040, the following: 5.150.40:

5.150.040 – No person shall display for sale a used motor vehicle, or permit the display for sale of a used motor vehicle, on any business or commercial property, without a license from the City of Granite City as a used motor vehicle dealer, on an established place of business licensed for that used motor vehicle dealer under this chapter.

4. There is hereby added to the Granite City Municipal Code as Section 5.150.050, the following:

5.150.050 – Any person, firm, association, partnership, corporation, company, or entity, violating any provision of this Ordinance, or Chapter 5.150 of the Granite City Municipal Code, shall be fined not less than Fifty Dollars (\$50.00) nor more than Seven Hundred and Fifty Dollars (\$750.00), for each offense. Each day of violation shall constitute a separate offense.

4. In the event a Court of competent jurisdiction should deem any term, provision, or portion of this Ordinance unenforceable, all terms and provisions of this Ordinance shall be deemed severable, and the remainder of this Ordinance shall remain in full force and effect.

5. This Ordinance shall be in full force and effect from the date of its passage. This Ordinance may be published in pamphlet form by the Office of the City Clerk any term or portion of any Ordinance inconsistent with this Ordinance, including, but not limited to Ordinance 8011, is hereby repealed.

PASSED this ____ day of May, 2017.

APPROVED: _____
Mayor Edward Hagnauer

ATTEST: _____
City Clerk Judy Whitaker

ORDINANCE NO.
AN ORDINANCE REPEALING ORDINANCE 2240, AND REMOVING TWO STOP
SIGNS AT THE INTERSECTION OF 21ST STREET AND LEE AVENUE

WHEREAS, the City of Granite City is a home rule unit pursuant to Article VII, section 6, of the Illinois Constitution of 1970; and

WHEREAS, sections of the Granite City Municipal Code provides for the establishment of stop signs as traffic control devices; and

WHEREAS, it has been determined that the two stop signs controlling east and west bound traffic at the intersection of 21st Street and Lee Avenue, Granite City, Illinois, are no longer necessary.

Now, therefore, it is hereby ordained and decreed that Ordinance 2240 (adopted April 27, 1965) placing two stop signs controlling east and west bound traffic at the intersection of 21st Street and Lee Avenue, is hereby repealed. The Department of Public Works is further hereby directed to remove said two stop signs.

Any term of any Ordinance or resolution inconsistent with this Ordinance, including Ordinance 2240, is hereby superseded. This Ordinance shall take effect upon passage, and may be published in pamphlet form by the Office of the City Clerk.

APPROVED this ____ day of June, 2017.

MAYOR Edward Hagnauer

ATTEST: _____
Judy Whitaker, CITY CLERK

ORDINANCE NO.
AN ORDINANCE REPEALING ORDINANCE 7740, AND REMOVING ITS
DESIGNATION OF A HANDICAP PARKING SPACE AT 1610 SPRUCE STREET

WHEREAS, the City of Granite City is a home rule unit pursuant to Article VII, section 6, of the Illinois Constitution of 1970; and

WHEREAS, sections 10.34.190 through 10.34.200 of the Granite City Municipal Code provide for the establishment of vehicular parking spaces reserved for the use of physically handicapped persons or disabled veterans; and

WHEREAS, it has been determined that the designation of any handicapped parking space located at **1610 Spruce Street**, Granite City, Illinois, is no longer necessary.

Now, therefore, it is hereby ordained and decreed that Ordinance 7740 (adopted March 17, 2004) designating a vehicle parking space located at **1610 Spruce Street** and reserving that space for the use of handicapped or disabled drivers, is hereby repealed. The Department of Public Works is further hereby directed to remove from **1610 Spruce Street** any and all vehicle parking signs reserving any vehicular spaces for handicapped or disabled parking.

Any terms of Ordinances and resolutions inconsistent with this Ordinance, including but not limited to Ordinance 7740, are hereby superseded. This Ordinance shall take effect upon passage, and may be published in pamphlet form by the Office of the City Clerk.

APPROVED this ____ day of June, 2017.

MAYOR Edward Hagnauer

ATTEST: _____
Judy Whitaker, CITY CLERK

ORDINANCE NO. _____
AN ORDINANCE ESTABLISHING ONE HANDICAPPED PARKING SPACE FOR TWO YEARS
AT 2123 STATE STREET, WITHIN THE CITY OF GRANITE CITY, ILLINOIS

WHEREAS Sections 10.34.190 through 10.34.200 of the Granite City Municipal Code provide for the establishment of vehicular parking spaces reserved for the use of physically handicapped persons or disabled veterans; and

WHEREAS it is the recommendation of a Committee of the City Council that certain handicapped spaces be designated by the City Council,

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GRANITE CITY, MADISON COUNTY, ILLINOIS, AS FOLLOWS:

SECTION 1: There is hereby designated one handicapped parking space at 2123 State Street, within the City of Granite City, Illinois, per Granite City Municipal Code Sections 10.34.190 and 10.34.195, as now or as hereafter amended. It is hereby declared unlawful to park any motor vehicle in said handicapped parking space, which is not bearing registration plates or decals issued by a Secretary of State designating the vehicle is operated by or for a handicapped or disabled person.

SECTION 2: The Public Works Department for the City of Granite City shall clearly mark and identify the said handicapped parking space by erecting and maintaining one or more disabled parking signs, in a form approved by the Department of Transportation, at said handicapped parking space designating said parking restriction.

SECTION 3: It shall hereby be illegal for any person, firm, corporation, agent, association, or employee to park any motor vehicle at any time in violation of the reservation and restriction created herein. Any person, firm, corporation, agent, association, or employee who violates any provision of this ordinance shall be subject to a fine as provided by Section 10.34.200 of the Municipal Code, as now or as hereafter amended. A separate offense shall be deemed committed on each day during or on which a violation occurs or continues.

SECTION 4: The terms of any ordinances or provisions thereof in conflict herewith are hereby repealed.

SECTION 5: This Ordinance shall be in full force and effect from and after its passage and approval. This Ordinance shall sunset and expire without further action by the Granite City City Council, and be without force or effect, beginning June 6, 2019. This Ordinance may be published in pamphlet form by the City Clerk.

PASSED by the City Council of the City of Granite City, Illinois, this ____ day of June, 2017.

APPROVED:

Edward Hagnauer, Mayor

ATTEST:

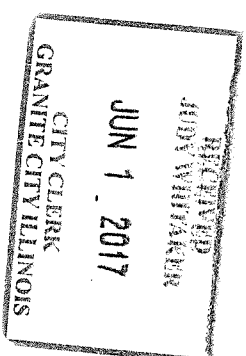
Judy Whitaker, City Clerk

69542.24

Ticket Statistics

Print Date/Time: 06/01/2017 09:16
Login ID: kwojlowicz
Statute: All

From Date: 01/01/2017
To Date: 05/31/2017
Ticket Type: All



Granite City Police Department
ORI Number: IL0600700

JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC Totals

Admin Citations	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
5.02.020 No Business License	2	0	0	0	0	0	0	0	0	0	0	0	2
10.34.020a No Parking sidewalk	0	0	0	0	1	0	0	0	0	0	0	0	1
15.34.100 (b) Occupancy Code Violation	0	1	0	0	1	0	0	0	0	0	0	0	2
10.34.060 Limited Parking Areas, Exceeding Posted Time	0	0	2	0	0	0	0	0	0	0	0	0	2
10.34.050 Parking wrong side of street	1	1	0	0	0	0	0	0	0	0	0	0	2
10.34.040 Parking in alleys prohibited	0	0	0	0	1	0	0	0	0	0	0	0	1
15.08.830 Property Maintenance Code Dwelling Units Sanitary Conditions	0	0	1	0	0	0	0	0	0	0	0	0	1
6.04.010 Animals - public nuisance	0	0	0	0	1	0	0	0	0	0	0	0	1
5.142.030 Failure to Attend Crime Free Multi-Housing Training	3	2	0	0	0	0	0	0	0	0	0	0	5
10.22.040 Crossing at Other than Crosswalks	5	2	1	2	3	0	0	0	0	0	0	0	13
5.02.030 No Landlord Business License	0	2	0	0	0	0	0	0	0	0	0	0	2
6.16.040 Animal Impoundment - Notice of Ordinance Violation	0	0	0	0	0	3	0	0	0	0	0	0	3
15.08.010 Property Maintenance Code	0	0	0	0	0	2	0	0	0	0	0	0	2
4987 Parking on Non-Permanently Paved Surfaces	0	4	0	0	0	0	0	0	0	0	0	0	4
9.79.040 Possession of tobacco and smoking paraphernalia--Prohibited	1	0	0	0	0	0	0	0	0	0	0	0	1
9.28.010 Aggressive Begging	0	0	0	0	1	0	0	0	0	0	0	0	1
15.08.100 Occupancy Permit Required	18	7	11	12	4	0	0	0	0	0	0	0	52
9.35.020 Possession Drug Paraphernalia	0	1	0	0	0	0	0	0	0	0	0	0	1
9.57.010 Theft	1	0	0	0	0	0	0	0	0	0	0	0	1
10.34.055 Parking in areas between sidewalks and streets	2	0	0	0	0	0	0	0	0	0	0	0	2
10.34.195 Unauthorized use of parking spaces reserved for handicapped persons	0	0	1	0	0	0	0	0	0	0	0	0	1
10.34.020 Illegal parking	8	0	1	2	0	0	0	0	0	0	0	0	11
9.48.020 Disorderly conduct	7	1	0	0	0	0	0	0	0	0	0	0	8
9.34.020 Unlawful possession cannabis	1	0	1	1	0	0	0	0	0	0	0	0	3
8.42.030 Inoperable vehicle	0	2	0	0	6	0	0	0	0	0	0	0	8
8.34.020 Trash on property	0	1	0	0	2	0	0	0	0	0	0	0	6



Ticket Statistics

Print Date/Time: 06/01/2017 09:16
Login ID: kwojlowicz
Statute: All

From Date: 01/01/2017
To Date: 05/31/2017
Ticket Type: All

Granite City Police Department
ORI Number: IL0600700

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
8.28.010 Grass/Weeds>8 inches high	0	0	0	0	3	0	0	0	0	0	0	0	3
6.16.010 Dogs restraint required	2	1	1	2	0	0	0	0	0	0	0	0	6
Admin Citations Totals	51	25	19	26	24	0	0	0	0	0	0	0	145
Written Warning													
625 ILCS 5.0/11-1513 Illegal Parking of Bicycle	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-805 Improper Stop or Turn Signal	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-1304 Illegal Parking on Roadway	0	1	0	0	0	0	0	0	0	0	0	0	1
605 ILCS 10.0/27.2-A Obstructing Registration on Tollway	1	1	0	0	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/3-401-D-2 Expired Registration 2nd Division Vehicle	1	1	0	0	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/12-201(b) operate wipers w/o headlights	1	1	0	0	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/6-303(A) Driving With Suspended Drivers License (Misdemeanor)	1	0	1	0	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/3-413(F) Registration Expiration 2nd	13	22	19	9	5	0	0	0	0	0	0	0	68
10.34.020g No Parking Posted No Parking	0	0	1	0	0	0	0	0	0	0	0	0	1
10.34.020b No Parking Driveway	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-601-B-1 Speeding 1-10 Above limit	4	2	4	0	0	0	0	0	0	0	0	0	10
625 ILCS 5.0/11-601-B-4 Speeding 21-25 MPH Above the Speed Limit	0	3	0	1	0	0	0	0	0	0	0	0	4
625 ILCS 5.0/11-601-B-2 Speeding 11-14 MPH Above Limit	3	6	6	1	3	0	0	0	0	0	0	0	19
625 ILCS 5/11-1511 Failure to Signal Turn	0	1	0	0	0	0	0	0	0	0	0	0	1
10.22.040 Crossing at Other than Crosswalks	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-610.2 Operating a motor vehicle while using an electronic communication device such as cell phone	1	1	1	1	1	0	0	0	0	0	0	0	5
625 ILCS 5.0/12-610.1 No Cell Phone In School Work Zone	0	0	1	0	0	0	0	0	0	0	0	0	1
10.48.050 Truck route violation	1	0	1	0	1	0	0	0	0	0	0	0	3
10.26.020 Headlamps required	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-907-C Failed To Yield or Slow-Upon Approaching Emergency Vehicle	0	0	0	0	1	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-306 Disregard Traffic Control Device	1	1	1	0	3	0	0	0	0	0	0	0	6
625 ILCS 5.0/11-801 IMPROPER TURN	0	1	0	0	0	0	0	0	0	0	0	0	1

Ticket Statistics



Print Date/Time: 06/01/2017 09:16
Login ID: kwojlowicz
Statute: All

From Date: 01/01/2017
To Date: 05/31/2017
Ticket Type: All

Granite City Police Department
ORI Number: IL0600700

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
625 ILCS 5.0/11-1204(b) Disobeyed Stop Sign	18	33	21	19	12	0	0	0	0	0	0	0	103
625 ILCS 5.0/11-1301.3 Unauthorized Use of Handicapped Parking	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/3-416 Failure To Notify Secretary Of State of Address/Name Change	1	3	4	0	0	0	0	0	0	0	0	0	8
625 ILCS 5.0/3-413-F* Operate A Vehicle With Expired Registration 3rd and Subq Offense Within 1 Year	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/3-413-A No Front/Rear Plate 1st and 2nd Offense	2	0	2	1	0	0	0	0	0	0	0	0	5
625 ILCS 5.0/11-804 Failure to Signal When Required	1	4	1	1	0	0	0	0	0	0	0	0	7
625 ILCS 5.0/12-602 Muffler-Loud, Excessive Noise, No Muffler	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/3-401-A No Valid Registration 1st and 2nd Offense	0	2	2	1	1	0	0	0	0	0	0	0	6
625 ILCS 5.0/11-1008 Failure to Yield to Pedestrian	0	0	0	0	1	0	0	0	0	0	0	0	1
625 ILCS 25.0/4 Failure to Properly Secure Child Under Age of 8 in Appropriate Child Restraint System	0	0	1	1	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/12-502 No Mirror on Vehicle	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-211 Improper Lighting - One Headlamp	5	1	8	4	2	0	0	0	0	0	0	0	20
625 ILCS 5.0/11-708 Improper Lane Usage	1	1	0	0	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/6-101 No Valid Drivers License- Expired 6 Mo's or Less - Petty Offense	1	3	4	2	1	0	0	0	0	0	0	0	11
625 ILCS 5.0/11-601-A Fail to Reduce Speed/Accident to Avoid Accident	0	3	0	1	1	0	0	0	0	0	0	0	5
625 ILCS 5.0/3-707 Operating Uninsured Motor Vehicle	0	8	14	6	2	0	0	0	0	0	0	0	30
625 ILCS 5.0/11-305 Disobeyed Traffic Signal/Sign	1	1	1	0	0	0	0	0	0	0	0	0	3
625 ILCS 5.0/12-201-B* No Red Tailights	4	0	4	3	2	0	0	0	0	0	0	0	13
625 ILCS 5.0/12-201-B* Only One Red Tailight	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-201-B* No Tailights	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-503-A Obstructed Windshield or Front Side Window	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-503-E Defective Windshield, Side and/or Rear Window	1	3	1	0	1	0	0	0	0	0	0	0	6
625 ILCS 5.0/12-201-C No Rear Registration Plate Light	5	8	5	3	0	0	0	0	0	0	0	0	21
625 ILCS 5.0/11-710-A Following too Closely - (reasonable and prudent)	0	2	0	0	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/11-305-E Improper Stop/Yield When Traffic Signal Not Illuminated	0	0	0	1	0	0	0	0	0	0	0	0	1

Ticket Statistics



Print Date/Time: 06/01/2017 09:16
Login ID: kwojowicz
Statute: All

From Date: 01/01/2017
To Date: 05/31/2017
Ticket Type: All

Granite City Police Department
ORI Number: IL0600700

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
625 ILCS 5.0/11-902 Failed to Yield - Turning Left	0	1	0	1	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/11-904-B Improper Stop At Stop Intersection	1	3	0	0	1	0	0	0	0	0	0	0	5
625 ILCS 5.0/11-906 Failed to Yield-Private Road or Drive	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-309-2 Failure To Stop/Yield At Flashing Red Signal	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-305-A Disobeyed Traffic Control Device	1	4	1	1	0	0	0	0	0	0	0	0	7
625 ILCS 5.0/11-708-B Improper Lane Usage - One Way Street Street, Wrong Side, Violated Median	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-601-B-3 Speeding 15-20 MPH Above Limit	1	7	3	1	0	0	0	0	0	0	0	0	12
625 ILCS 5.0/11-601.5 Speeding 26-34 MPH above limit	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-208-B No Signal Lamp or Signal Device - No Stop Light	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-1201-B Disobeyed Crossing Gate/Barrier	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-201-A Driving Without Lighted Lamp (Motorcycle)	0	1	1	1	0	0	0	0	0	0	0	0	3
625 ILCS 5.0/12-202 Driving Without Lights When Required	1	1	1	0	0	0	0	0	0	0	0	0	3
625 ILCS 5.0/11-709-A Improper Lane Usage - Laned Roads	3	4	3	1	1	0	0	0	0	0	0	0	12
625 ILCS 5.0/11-901 Failed to Yield at Intersection	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-210-A Failure To Dim Headlights- Approaching Vehicle 500'	0	2	1	0	0	0	0	0	0	0	0	0	3
625 ILCS 5.0/12-603.1* Failure to Wear a Properly Adjusted and Fastened Seat Safety Belt - Passenger	1	1	1	0	1	0	0	0	0	0	0	0	4
625 ILCS 5.0/12-603.1 Failure to Wear Properly Adjusted and Fastened Seat Safety Belt	2	2	3	1	1	0	0	0	0	0	0	0	9
625 ILCS 5.0/6-112 Driver License Not On Person - Failure to Display	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/3-413-B Improper Display/Attachment of License Plates/Sticker	0	1	1	0	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/3-413 Failure To Display Registration Plates/Decal 1st and 2nd Offense	0	3	4	1	0	0	0	0	0	0	0	0	8
625 ILCS 5.0/3-703 Improper Use of Registration	3	0	0	0	0	0	0	0	0	0	0	0	3
625 ILCS 5.0/3-413-F Operate A Vehicle With Expired Registration 1st and 2nd Offense	7	9	1	3	0	0	0	0	0	0	0	0	20
625 ILCS 5.0/3-701-1 No Valid Registration - Vehicle Operator	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/3-701-2 No Valid Registration - Reciprocal State	0	1	0	0	0	0	0	0	0	0	0	0	1
Written Warning Totals	89	161	129	70	41	0	0	0	0	0	0	0	490

Ticket Statistics



Print Date/Time: 06/01/2017 09:16
Login ID: kwojowicz
Statute: All

From Date: 01/01/2017
To Date: 05/31/2017
Ticket Type: All

Granite City Police Department
ORI Number: IL0600700

Traffic	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
625 ILCS 5.0/11-503-A-1 Reckless Driving	0	1	1	0	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/11-805 Improper Stop or Turn Signal	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-1304 Illegal Parking on Roadway	0	1	1	0	1	0	0	0	0	0	0	0	3
625 ILCS 5.0/3-401-D-2 Expired Registration 2nd Division Vehicle	0	1	1	2	0	0	0	0	0	0	0	0	4
720 ILCS 600.0/3.5 (c) Possession of Cannabis Paraphernalia	4	1	3	1	0	0	0	0	0	0	0	0	9
720 ILCS 550.0/4 (A) Possession of Cannabis < 10 grams (civil)	4	3	6	1	1	0	0	0	0	0	0	0	15
625 ILCS 5.0/6-101# Invalid Temporary License	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-804(c) Improper Stop without signal	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/6-303(A) Driving With Suspended Drivers License (Misdemeanor)	18	18	25	14	15	0	0	0	0	0	0	0	90
625 ILCS 5.0/3-413(F) Registration Expiration 2nd	15	12	15	12	6	0	0	0	0	0	0	0	60
10.34.020g No Parking Posted No Parking	1	0	1	0	0	0	0	0	0	0	0	0	2
10.34.020b No Parking Driveway	0	0	0	0	1	0	0	0	0	0	0	0	1
10.34.020a No Parking sidewalk	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-601.5-B Speeding 35+ MPH Over Limit	1	3	0	0	0	0	0	0	0	0	0	0	4
625 ILCS 5.0/11-601-B-1 Speeding 1-10 Above limit	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-601-B-4 Speeding 21-25 MPH Above the Speed Limit	1	1	4	1	1	0	0	0	0	0	0	0	8
625 ILCS 5.0/11-601-B-2 Speeding 11-14 MPH Above Limit	3	2	5	0	1	0	0	0	0	0	0	0	11
625 ILCS 5.0/3-701-(A)(1) No Evidence of Registration	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-610.2 Operating a motor vehicle while using an electronic communication device such as cell phone	4	7	1	2	1	0	0	0	0	0	0	0	15
625 ILCS 5/11-1303 Parking Where Prohibited	0	0	1	1	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/11-1304.5 Parking Vehicle with Expired Registration	11	11	13	1	1	0	0	0	0	0	0	0	37
10.48.050 Truck route violation	2	3	1	0	1	0	0	0	0	0	0	0	7
10.34.020 Illegal parking	0	0	10	0	0	0	0	0	0	0	0	0	10
625 ILCS 5.0/11-907-C Failed To Yield or Slow-Upon Approaching Emergency Vehicle	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/6-210-2 Driving w/susp lic	2	0	0	0	0	0	0	0	0	0	0	0	2

Ticket Statistics



Print Date/Time: 06/01/2017 09:16
Login ID: kwojowicz
Statute: All

From Date: 01/01/2017
To Date: 05/31/2017
Ticket Type: All

Granite City Police Department
ORI Number: IL0600700

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
625 ILCS 5.0/11-306 Disregard Traffic Control Device	1	2	1	1	0	0	0	0	0	0	0	0	5
625 ILCS 5.0/12-301 DEFECTIVE BRAKES	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-505 SQUEALING TIRES	0	2	1	0	0	0	0	0	0	0	0	0	3
625 ILCS 5.0/11-801 IMPROPER TURN	0	0	2	1	0	0	0	0	0	0	0	0	3
625 ILCS 5.0/4-201(b) The Abandonment of a Vehicle or any Part Thereof on Private or Public Property, other than a Highway	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-1204(b) Disobeyed Stop Sign	13	17	16	6	14	0	0	0	0	0	0	0	66
625 ILCS 5.0/11-705 Improper Overtaking -on Left	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 25.0/4 Failure to Properly Secure Child Under Age 8 in Appropriate Child Restraint System 2nd+ Offense	2	0	0	0	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/3-708* Registration Suspended For No Insurance 2nd Offense	0	0	0	2	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/3-413-F* Operate A Vehicle With Expired Registration 3rd and Subq Offense Within 1 Year	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/3-413-A No Front/Rear Plate 1st and 2nd Offense	2	0	0	0	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/11-804 Failure to Signal When Required	2	0	0	0	3	0	0	0	0	0	0	0	5
625 ILCS 5.0/12-602 Muffler-Loud, Excessive Noise, No Muffler	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/3-401-A No Valid Registration 1st and 2nd Offense	5	5	6	3	6	0	0	0	0	0	0	0	25
625 ILCS 5.0/11-1008 Failure to Yield to Pedestrian	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-1402 Improper Backing	1	2	2	5	4	0	0	0	0	0	0	0	14
625 ILCS 25.0/4 Failure to Properly Secure Child Under Age of 8 in Appropriate Child Restraint System	1	1	1	1	1	0	0	0	0	0	0	0	5
625 ILCS 5.0/11-1301 Improper Parking on Roadway	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-502 No Mirror on Vehicle	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/4-104-A-4 Offenses Relating to Possession of Titles and Registration	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/6-113 Operation in Violation of Restriction or Restricted Driving Permit	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-211 Improper Lighting - One Headlamp	0	1	3	1	0	0	0	0	0	0	0	0	5
625 ILCS 5.0/4-104-A-4 Unlawful Display of a Fictitious Temporary Regs Plate	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-501-A-2* Driving Under the Influence - Felony	3	0	0	4	2	0	0	0	0	0	0	0	9

Ticket Statistics



Print Date/Time: 06/01/2017 09:16
 Login ID: kwojlowicz
 Statute: All

From Date: 01/01/2017
 To Date: 05/31/2017
 Ticket Type: All

Granite City Police Department
 ORI Number: IL0600700

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
625 ILCS 5.0/11-708 Improper Lane Usage	0	0	0	1	1	0	0	0	0	0	0	0	2
625 ILCS 5.0/6-101 No Valid Drivers License- Expired 6 Mo's or Less - Petty Offense	3	10	10	12	8	0	0	0	0	0	0	0	43
625 ILCS 5.0/11-601-A Fail to Reduce Speed/Accident to Avoid Accident	19	19	18	16	15	0	0	0	0	0	0	0	87
625 ILCS 5.0/3-707 Operating Uninsured Motor Vehicle	57	69	59	55	38	0	0	0	0	0	0	0	278
625 ILCS 5.0/11-305 Disobeyed Traffic Signal/Sign	10	5	1	2	1	0	0	0	0	0	0	0	19
625 ILCS 5.0/12-201-B ¹ Only One Red Taillight	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-503-E Defective Windshield, Side and/or Rear Window	1	2	3	3	1	0	0	0	0	0	0	0	10
625 ILCS 5.0/12-201-C No Rear Registration Plate Light	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-201-C No Rear Registration Plate Light	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-708-D Improper Lane Usage - Crossing Dividing Space	0	1	0	0	0	0	0	0	0	0	0	0	3
625 ILCS 5.0/11-305-B Avoided Traffic Control Device	1	1	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-1426.1 Improper Operation of ATV or Off-Highway Motor-Cycle	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-710-A Following too Closely - (reasonable and prudent)	0	2	1	0	1	0	0	0	0	0	0	0	4
625 ILCS 5.0/11-305-E Improper Stop/Yield When Traffic Signal Not Illuminated	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-902 Failed to Yield - Turning Left	2	4	3	2	2	0	0	0	0	0	0	0	13
625 ILCS 5.0/11-1205 Failed to Stop at Sidewalk or Emerging from Alley or Diveway	1	0	3	0	4	0	0	0	0	0	0	0	8
625 ILCS 5.0/11-904-B Improper Stop At Stop Intersection	0	4	0	1	0	0	0	0	0	0	0	0	5
625 ILCS 5.0/11-906 Failed to Yield-Private Road or Drive	1	0	1	0	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/11-601-A Driving Too Fast For Conditions	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/15-109-B Failure To Secure Load Before Operating	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-305-A Disobeyed Traffic Control Device	1	2	2	1	1	0	0	0	0	0	0	0	7
625 ILCS 5.0/11-708-B Improper Lane Usage -One Way Street Street, Wrong Side, Violated Median	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-405-C Use Of Unsafe Tires	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-601-B-3 Speeding 15-20 MPH Above Limit	5	3	8	1	5	0	0	0	0	0	0	0	22
625 ILCS 5.0/11-601.5 Speeding 26-34 MPH above limit	2	2	1	1	1	0	0	0	0	0	0	0	7
625 ILCS 5.0/12-208-B No Signal Lamp or Signal Device - No Stop Light	1	0	0	0	1	0	0	0	0	0	0	0	2
625 ILCS 5.0/11-1201-B Disobeyed Crossing Gate/Barrier	1	0	0	0	0	0	0	0	0	0	0	0	1

Ticket Statistics



Print Date/Time: 06/01/2017 09:16
Login ID: kwojowicz
Statute: All

From Date: 01/01/2017
To Date: 05/31/2017
Ticket Type: All

Granite City Police Department
ORI Number: IL0600700

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
625 ILCS 5.0/11-1010 Pedestrians Under the Influence or Alcohol or Drugs	0	2	1	0	0	0	0	0	0	0	0	0	3
625 ILCS 5.0/11-702 Improper Passing Of Vehicle In Opposite Direction	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-709-A Improper Lane Usage - Laned Roads	2	9	2	4	4	0	0	0	0	0	0	0	21
625 ILCS 5.0/11-901 Failed to Yield at Intersection	2	3	0	3	2	0	0	0	0	0	0	0	10
625 ILCS 5.0/11-801-A Improper Turn	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-901.01 Failure To Yield/Stop At T Intersection	0	0	0	0	1	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-407-A Failure to Report Accident to Police Authority	0	0	0	0	2	0	0	0	0	0	0	0	2
625 ILCS 5.0/11-204 Fleeing/Attempt to Elude Police	0	1	0	1	2	0	0	0	0	0	0	0	4
625 ILCS 5.0/12-603.1* Failure to Wear a Properly Adjusted and Fastened Seat Safety Belt - Passenger	3	1	3	2	5	0	0	0	0	0	0	0	14
625 ILCS 5.0/12-603.1 Failure to Wear Properly Adjusted and Fastened Seat Safety Belt	5	9	3	7	5	0	0	0	0	0	0	0	29
625 ILCS 5.0/6-303-A Driving With Suspended/Revoked Drivers License (Misdemeanor)	14	8	7	4	3	0	0	0	0	0	0	0	36
625 ILCS 5.0/6-101-A No Valid DL	4	3	1	0	1	0	0	0	0	0	0	0	9
625 ILCS 5.0/3-413-B Improper Display/Attachment of License Plates/Sticker	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/3-413 Failure To Display Registration Plates/Decal 1st and 2nd Offense	0	1	0	0	1	0	0	0	0	0	0	0	2
625 ILCS 5.0/3-703 Improper Use of Registration	3	3	4	2	0	0	0	0	0	0	0	0	12
625 ILCS 5.0/3-710 Display of False Insurance Card	0	0	0	0	1	0	0	0	0	0	0	0	1
625 ILCS 5.0/3-708 Registration Suspended For No Insurance	1	1	1	1	2	0	0	0	0	0	0	0	6
625 ILCS 5.0/3-413-F Operate A Vehicle With Expired Registration 1st and 2nd Offense	10	9	2	2	3	0	0	0	0	0	0	0	26
625 ILCS 5.0/3-701-1 No Valid Registration - Vehicle Operator	0	2	0	0	1	0	0	0	0	0	0	0	3
625 ILCS 5.0/11-402-A Leaving the Scene of an Accident -Vehicle Damage	6	4	3	7	4	0	0	0	0	0	0	0	24
625 ILCS 5.0/11-503-A Reckless Driving	1	0	0	1	1	0	0	0	0	0	0	0	3
625 ILCS 5.0/11-502-B Illegal Transportation of Alcohol -passenger	0	0	0	0	2	0	0	0	0	0	0	0	2
625 ILCS 5.0/11-502-A Illegal Transportation of Alcohol -Driver	0	0	0	1	1	0	0	0	0	0	0	0	2
625 ILCS 5.0/11-501-A-3 Driving Under the Influence - Intoxicating Compound	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-501-A-4 Driving Under the Influence - Drugs or Combination of Drugs	0	0	0	0	2	0	0	0	0	0	0	0	2
625 ILCS 5.0/11-501-A-1 Driving Under the Influence - BAC .08 or more	2	0	0	4	0	0	0	0	0	0	0	0	6

Ticket Statistics



Print Date/Time: 06/01/2017 09:16
 Login ID: kwojowicz
 Statute: All

From Date: 01/01/2017
 To Date: 05/31/2017
 Ticket Type: All

Granite City Police Department
 ORI Number: IL0600700

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
625 ILCS 5.0/1-501-A-2 Driving Under the Influence - Alcohol	2	0	0	1	1	0	0	0	0	0	0	0	4
720 ILCS 600.0/3.5-A Possession of Drug Paraphernalia	1	0	0	0	0	0	0	0	0	0	0	0	1
Traffic Totals	266	284	260	203	182	0	0	0	0	0	0	0	1195
Totals	406	470	408	299	247	0	0	0	0	0	0	0	1830



Adult Arrest Charge Summary

Print Date/Time: 06/01/2017 09:18
Login ID: kwofjowicz

From Date: 05/01/2017 00:00
To Date: 05/31/2017 23:59
Officer: All

Granite City Police Department
ORI Number: IL0600700
Ordered By: CrimeCode/Statute

Statute	Crime Code and Description	Counts	# of Arrests using Crime Code
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720 ILCS 5.0/18-1-A	0320 Robbery to Person >60	1	1
720 ILCS 5.0/12-3.05(a)(1)	0410 Aggravated Battery great bodily harm	1	1
720 ILCS 5.0/12-4-A	0410 Aggravated Battery	1	1
720 ILCS 5.0/12-3(a)(1)	0460 Battery - Bodily Harm	3	3
720 ILCS 5.0/12-3(a)(2)	0460 Battery - Contact of Insulting or Provoking Nature with an Individual	1	1
720 ILCS 5.0/12-3.2	0486 Domestic Battery	1	1
720 ILCS 5.0/12-3.2(a)(1)	0486 Domestic Battery 2nd Subsequent Offense	1	1
720 ILCS 5.0/12-3.3	0488 Aggravated Domestic Battery	1	1
720 ILCS 5.0/12-2	0510 Aggravated Assault	1	1
720 ILCS 5.0/12-2-A-6*	0510 Aggravated Assault to Policeman/Fireman/COP Volunteer	1	1
720 ILCS 5.0/12-1	0560 Assault - Simple	2	2
720 ILCS 5.0/19-1	0610 Burglary	4	4
720 ILCS 5.0/16-1(a)(1)	0810 Theft Over \$10,000.00	1	1
720 ILCS 5.0/16-1-A-1-A	0810 Theft Over (Felony)	1	1
720 ILCS 5.0/16-14	0810* Theft - Public Utility, Inter Phone Tapp	1	1
720 ILCS 5.0/16-25 (a) (1)	0860 Retail Theft Under \$300.00 (Class A)	8	8
720 ILCS 5.0/16-25(a)(1)	0860 Retail Theft Under \$300.00 2nd Subsequent	2	2
720 ILCS 5.0/16A-10-3	0860 Retail Theft Over \$300.00	1	1
720 ILCS 5.0/16A-10-3	0860 Retail Theft >\$150 Prev Felony Conviction	1	1
XXX 720 ILCS 5.0/16A-3A	0860 Retail Theft Under \$300.00 2nd Subsequent	1	1
625 ILCS 5.0/4-103(a)(1)	0910 Unlawful Possession of Stolen Vehicle or Parts	3	3
720 ILCS 5.0/17-36	1130 Unlawful Use of Debit Card	1	1
720 ILCS 5.0/21-1-A	1310 Criminal Damage to Property Under \$300	5	5
720 ILCS 5.0/21-1-A*	1310 Criminal Damage to Property Over \$300	2	2
720 ILCS 5.0/21-3-A-1	1330 Criminal Trespass to Property - Enters Or Remains	5	5
720 ILCS 5.0/21-3-A-2	1365 Criminal Trespass to Property - Enters After Notice	3	3
720 ILCS 5.0/24-1-A-4**	1410 Unlawful Use of Weapons - Carries on Person/Vehicle - Firearm Loaded / Secured Improperly	1	1
720 ILCS 5.0/24-1.6(a)(1)(3)(C)	1410 Aggravated Unlawful Use of Weapons	1	1
720 ILCS 5.0/24-1.1	1430 Unlawful Possession of Weapon by Convicted Felon	1	1
720 ILCS 5.0/1-A-5	1570 Disorderly Conduct - Public Indecency	1	1
730 ILCS 150.0/6	1585 Sex Offender - Failure To Change Address	1	1
720 ILCS 646.0/60	1910 Possession of Methamphetamine	3	3
625 ILCS 646.0/60(b)(1)	1930 Unlawful Possession of a Controlled Substance (Meth)	3	3
720 ILCS 570.0/402(c)	2020 Unlawful Possession of a Controlled Substance <15 grams	5	5
625 ILCS 5.0/11-501-A-2	2410 Driving Under the Influence - Alcohol	2	2
625 ILCS 5.0/11-501-A-2*	2410 Driving Under the Influence - Felony	1	1
625 ILCS 5.0/11-501-A-6	2420 Driving Under the Influence - Drug, Substance or Compound	1	1
625 ILCS 5.0/3-707	2461 Operating Uninsured Motor Vehicle	2	2
625 ILCS 5.0/6-303(A)	2480 Driving With Suspended Drivers License (Misdemeanor)	2	2
625 ILCS 5.0/6-303-D	2480 Driving With Suspended/Revoked Drivers License (Felony)	1	1
720 ILCS 5.0/26-1-A-1	2810 Disorderly Conduct - Prowl	1	1
720 ILCS 5.0/26-1-A-1	2890 Disorderly Conduct - All Others	5	5
720 ILCS 5/26-5-3(a)(3)	2890 Harassment Through Electronic Communications (transmit w/int to harass)	1	1
720 ILCS 5.0/31-1	3710 Resisting/Obstructing a Peace Officer	1	1
720 ILCS 5.0/31-4.5	3710 Obstructing Identification	2	2
725 ILCS 225.0/2	3740 Fugitive from Justice	2	2
625 ILCS 5.0/4-104(a)(3)	5060 Unlawful Possession Of A Stolen License Plate	2	2

Adult Arrest Charge Summary



Print Date/Time: 06/01/2017 09:18 Login ID: kwojowicz
From Date: 05/01/2017 00:00 To Date: 05/31/2017 23:59 Officer: All
Granite City Police Department ORI Number: IL0600700 Ordered By: CrimeCode/Statute

Statute	Crime Code and Description	Counts	# of Arrests using Crime Code
Warrant In-State	5081 Warrant In-State	139	123
625 ILCS 5.0/11-710-C	6609 Following too Closely - Safe Space Between Vehicles	1	1
625 ILCS 5.0/11-601-A	(outside business or residential district)	1	1
625 ILCS 5.0/11-204.1-A-1	6610 Fail to Reduce Speed/Accident to Avoid Accident	1	1
625 ILCS 5.0/11-601-A	8201 Aggravated Fleeing/Elude Speeds >21 mph	1	1
Pending Investigation	9990 Pending Investigation	1	1
9.18.010	G022 Assault	1	1
9.21.010	G023 Battery	1	1
9.48.020	G027 Disorderly conduct	4	4
9.63.010	G029 Criminal Trespass	2	2
9.96.010	G033 Disorderly conduct	2	2
9.96.270	G038 Prowling	2	2
Totals:		247	231

Call For Service By Call Type Report



Print Date/Time: 06/01/2017 09:57

Login ID: kwojlowicz

Layer: All

Areas: All

From Date: 05/01/2017 00:00(Continuous)

To Date: 05/31/2017 23:59

Agency Type: Police, Fire, EMS

CALL FOR SERVICE TYPE	CALLS FOR SERVICE	PERCENT OF TOTAL
911 Abandoned	276	7.56
911 Emergency	103	2.82
911 Misuse	281	7.7
911 Transfer	139	3.81
Alarm	115	3.15
Animal	45	1.23
Arrest on Warrant	69	1.89
Assault	4	0.11
Assist Other Agency	42	1.15
Battery	12	0.33
Burglary	66	1.81
Child Custody	18	0.49
Civil Problem	5	0.14
Criminal Damage	42	1.15
Death	4	0.11
Deceptive Practice	33	0.9
Disturbance	144	3.95
Dog Bite	3	0.08
Domestic	70	1.92
Domestic Battery	7	0.19
Drug Activity	20	0.55
Dumping	6	0.16
Duty Roster	47	1.29
EMS	416	11.4
Escort	23	0.63
Fight	29	0.79

Call For Service By Call Type Report



Print Date/Time: 06/01/2017 09:57

Login ID: kwojowicz

Layer: All

Areas: All

From Date: 05/01/2017 00:00(Continuous)

To Date: 05/31/2017 23:59

Agency Type: Police, Fire, EMS

CALL FOR SERVICE TYPE	CALLS FOR SERVICE	PERCENT OF TOTAL
Fire	69	1.89
Harassment/Stalking	44	1.21
Illegal Parking	17	0.47
Inoperable Vehicle	5	0.14
Juvenile	44	1.21
Lift Station	115	3.15
Lock Out	7	0.19
Loud Music/Party	21	0.58
Mental Subject	14	0.38
Message	14	0.38
Motorist Assist	11	0.3
Notify Other Agency	42	1.15
Ordinance Violation	26	0.71
Other Service	40	1.1
Prisoner to Court	1	0.03
Prisoner Transport	21	0.58
Reckless Driver	38	1.04
Recover Property	25	0.69
Remove Subject(s)	72	1.97
Roadway Obstructed	13	0.36
Robbery	4	0.11
Runaway/Missing	16	0.44
Sex Offense	13	0.36
Shots Fired	11	0.3
Solicitor	3	0.08
Squad Serviced	17	0.47

Call For Service By Call Type Report



Print Date/Time: 06/01/2017 09:57

Login ID: kwojowicz

Layer: All

Areas: All

From Date: 05/01/2017 00:00(Continuous)

To Date: 05/31/2017 23:59

Agency Type: Police, Fire, EMS

CALL FOR SERVICE TYPE	CALLS FOR SERVICE	PERCENT OF TOTAL
Standby	38	1.04
Stolen Vehicle	18	0.49
Suspicious Activity	332	9.1
Suspicious Vehicle	84	2.3
Theft	135	3.7
Traffic Controls	10	0.27
Traffic Crash	104	2.85
TS	109	2.99
Unknown	1	0.03
Weapon	7	0.19
Welfare Check	89	2.44
Total Calls For Service:	3649	



Case Offense Crime Code Summary

Print Date/Time: 06/01/2017 09:19 Login ID: kwjlowicz Badge Number: All
From Date: 05/01/2017 To Date: 05/31/2017 Assignment Type: All
Granite City Police Department ORI Number: IL0600700

Crime Code and Description	Counts	# of Cases Using Crime Code
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0260 SEXUAL ASSAULT: Criminal	3	3
0261 SEXUAL ASSAULT: Criminal - Aggravated	1	1
0280 Predatory Criminal Sexual Assault of a Child	1	1
0310 ROBBERY: Armed	1	1
0320 ROBBERY	1	1
0410 BATTERY: Aggravated	7	7
0460 BATTERY: Simple	3	3
0486 BATTERY: Domestic	15	15
0488 Aggravated Domestic Battery	3	3
0510 ASSAULT: Aggravated	1	1
0560 ASSAULT: Simple	1	1
0610 BURGLARY: Business	10	10
0625 BURGLARY: Residential	14	14
0650 BURGLARY: Home Invasion	2	2
0710 THEFT: Theft From Motor Vehicle	3	3
0760 THEFT: Burglary From Motor Vehicle	9	9
0810 THEFT: Over \$500.00	10	10
0810* THEFT: Over \$300.00	3	3
0820 THEFT: Under \$500.00	10	10
0860 THEFT: Retail	15	15
0890 THEFT: From Building	8	8
0910 THEFT: Motor Vehicle	16	16
1010 ARSON	2	2
1110 DECEPTION: Deceptive Practices	2	2
1120 DECEPTION: Forgery	9	9
1130 DECEPTION: Fraud	9	9
1137 Identity Theft	5	5
1150 DECEPTION: Credit Card Fraud	2	2
1200 DECEPTION: Possession of Stolen Property	1	1
1310 CRIMINAL DAMAGE: To Property	25	25
1330 CRIMINAL TRESPASS: To Land	3	3
1340 CRIMINAL DAMAGE: State Supported Property	1	1
1410 DEADLY WEAPONS: Unlawful Use	7	7
1430 DEADLY WEAPONS: Unlawful Possession By Felon	3	3
1460 DEADLY WEAPONS: No FOID Card	2	2
1477 DEADLY WEAPONS: Reckless Discharge - Firearm	2	2
1563 SEX OFFENSES: Criminal Sexual Abuse	1	1
1565 SEX OFFENSES: Indecent Solicitation Of A Child	2	2
1582 SEX OFFENSES: Child Pornography	1	1



Case Offense Crime Code Summary

Print Date/Time: 06/01/2017 09:19 Login ID: kwojlowicz Badge Number: All
From Date: 05/01/2017 To Date: 05/31/2017 Assignment Type: All
Granite City Police Department ORI Number: IL0600700

Crime Code and Description	Counts	# of Cases Using Crime Code
1910 Possession of Methamphetamine	3	3
1930 Manufacturing Methamphetamine	2	2
2020 CONTROLLED SUBSTANCE: Possession Of	8	8
2030 CONTROLLED SUBSTANCE: Possession Of Look A Like	1	1
2110 HYPODERMIC NEEDLE: Possession	5	5
2170 DRUG PARAPHERNALIA: Possession Of	4	4
2410 TRAFFIC: DUI - Alcohol	3	3
2420 TRAFFIC: DUI - Drugs	2	2
2430 TRAFFIC: Illegal Transportation Of Liquor	1	1
2440 TRAFFIC: Reckless Driving	2	2
2455 TRAFFIC: No Registration	1	1
2461 TRAFFIC: Operating Uninsured Motor Vehicle	4	4
2475 TRAFFIC: Motor Vehicle Anti-Theft Laws	2	2
2480 TRAFFIC: Suspended/Revoked Drivers License	4	4
2495 TRAFFIC: Flee Or Elude Police Officer	2	2
2825 DISORDERLY CONDUCT: Harassment By Telephone	1	1
2850 DISORDERLY CONDUCT: Bomb Threat	1	1
2890 DISORDERLY CONDUCT: All Others	2	2
3710 PEACE OFFICER: Resist/Obstruct/Disarm	2	2
3740 FUGITIVE: Concealing/Aiding	5	5
4250 KIDNAPPING: Child Abduction	1	1
4387 ORDER OF PROTECTION: Violation Of	3	3
4515 Sex Offender-Failure to Register New Address	1	1
4530 Sex Offender- Other Violation	1	1
5000 CRIMINAL OFFENSES: All Other	12	12
5060 TRAFFIC: Illinois Vehicle Code	1	1
5081 WARRANT: In State	6	6
5083 Recovered Property	15	15
6431 Death	7	7
6610 Fail to reduce speed to avoid accident	2	2
8201 AGGRAVATED FLEEING/ELUDING POLICE	5	5
8222 LEAVING THE SCENE OF ACCIDENT-VEHICLE DAMAGE	2	2
8224 LEAVING THE SCENE FAIL TO NOTIFY POLICE	1	1
8251 Wrong Way on One Way Street	1	1
8298 Disobey Traffic Signal / Sign	1	1
G012 Inoperable vehicle	1	1
G060 Junk/Derelict/Inoperable	1	1
G089 Theft	1	1

Case Offense Crime Code Summary



Print Date/Time: 06/01/2017 09:19
Login ID: kwojowicz
Badge Number: All
From Date: 05/01/2017 To Date: 05/31/2017
Granite City Police Department ORI Number: IL0600700
Assignment Type: All

Count Total: 331 Case Total: 328

Call For Service By Call Type Report



Print Date/Time: 06/01/2017 09:57

Login ID: kwojowicz

Layer: All

Areas: All

From Date: 05/01/2017 00:00(Continuous)

To Date: 05/31/2017 23:59

Agency Type: Police, Fire, EMS

CALL FOR SERVICE TYPE	CALLS FOR SERVICE	PERCENT OF TOTAL
911 Abandoned	276	7.56
911 Emergency	103	2.82
911 Misuse	281	7.7
911 Transfer	139	3.81
Alarm	115	3.15
Animal	45	1.23
Arrest on Warrant	69	1.89
Assault	4	0.11
Assist Other Agency	42	1.15
Battery	12	0.33
Burglary	66	1.81
Child Custody	18	0.49
Civil Problem	5	0.14
Criminal Damage	42	1.15
Death	4	0.11
Deceptive Practice	33	0.9
Disturbance	144	3.95
Dog Bite	3	0.08
Domestic	70	1.92
Domestic Battery	7	0.19
Drug Activity	20	0.55
Dumping	6	0.16
Duty Roster	47	1.29
EMS	416	11.4
Escort	23	0.63
Fight	29	0.79

Call For Service By Call Type Report



Print Date/Time: 06/01/2017 09:57

Login ID: kwojowicz

Layer: All

Areas: All

From Date: 05/01/2017 00:00(Continuous)

To Date: 05/31/2017 23:59

Agency Type: Police, Fire, EMS

CALL FOR SERVICE TYPE	CALLS FOR SERVICE	PERCENT OF TOTAL
Fire	69	1.89
Harassment/Stalking	44	1.21
Illegal Parking	17	0.47
Inoperable Vehicle	5	0.14
Juvenile	44	1.21
Lift Station	115	3.15
Lock Out	7	0.19
Loud Music/Party	21	0.58
Mental Subject	14	0.38
Message	14	0.38
Motorist Assist	11	0.3
Notify Other Agency	42	1.15
Ordinance Violation	26	0.71
Other Service	40	1.1
Prisoner to Court	1	0.03
Prisoner Transport	21	0.58
Reckless Driver	38	1.04
Recover Property	25	0.69
Remove Subject(s)	72	1.97
Roadway Obstructed	13	0.36
Robbery	4	0.11
Runaway/Missing	16	0.44
Sex Offense	13	0.36
Shots Fired	11	0.3
Solicitor	3	0.08
Squad Serviced	17	0.47

Call For Service By Call Type Report



Print Date/Time: 06/01/2017 09:57
Login ID: kwojowicz
Layer: All
Areas: All
From Date: 05/01/2017 00:00(Continuous)
To Date: 05/31/2017 23:59
Agency Type: Police, Fire, EMS

CALL FOR SERVICE TYPE	CALLS FOR SERVICE	PERCENT OF TOTAL
Standby	38	1.04
Stolen Vehicle	18	0.49
Suspicious Activity	332	9.1
Suspicious Vehicle	84	2.3
Theft	135	3.7
Traffic Controls	10	0.27
Traffic Crash	104	2.85
TS	109	2.99
Unknown	1	0.03
Weapon	7	0.19
Welfare Check	89	2.44
Total Calls For Service:	3649	

Case Status and Disposition Summary



Print Date/Time: 06/01/2017 09:20
 Officer: All
 Login ID: Kwojlowicz
 From Date: 05/01/2017
 To Date: 05/31/2017
 Date Type: Assign Date
 Assignment: All
 ORI Number: IL0600700
 Granite City Police Department

Case Status			Case Disposition		
Total			Total		
%			%		
Cleared - Warrant Issued	7	2.82	Closed	78	31.45
Closed Lack of Evidence	0	0	Open	170	68.55
Closed Lack of Leads	9	3.63	Total Cases: 248		
Cleared Lack of Cooperation	1	0.4	100		
Cleared Unusual	8	3.23			
Cleared - Lack of Prosecution	6	2.42			
Cleared Arrest	38	15.32			
Referred: Other Jurisdiction	7	2.82			
Pending Investigation	170	68.55			
Unfounded	2	0.81			
Total Cases: 248					
100					

% may not be accurate as they are rounded to two decimals.

Call For Service By Disposition



Print Date/Time: 06/01/2017 09:59
 Login ID: kwojnowicz
 Layer: All
 Areas: All

From Date: 01/01/2017 00:00(Continuous)
 To Date: 05/31/2017 23:59
 Disposition: All

Agency Type: Police, Fire, EMS

Call Disposition	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEP	OCT	NOV	DEC	TOTALS
Traffic Crash	47	58	56	67	55	0	0	0	0	0	0	0	283
Change Status	0	1	0	1	2	0	0	0	0	0	0	0	4
Alarm	47	29	37	46	42	0	0	0	0	0	0	0	201
False Alarm	32	21	34	42	37	0	0	0	0	0	0	0	166
Duplicate Call	19	10	37	14	16	0	0	0	0	0	0	0	96
EMS	331	287	314	312	381	0	0	0	0	0	0	0	1625
FIRE	30	26	26	37	59	0	0	0	0	0	0	0	178
Assist Other Agency	5	2	4	5	11	0	0	0	0	0	0	0	27
Inoperable Vehicle Report	2	4	6	1	2	0	0	0	0	0	0	0	15
Warrant Arrest	67	64	70	66	72	0	0	0	0	0	0	0	339
Traffic Arrest	167	210	171	111	88	0	0	0	0	0	0	0	747
Rental Property	185	195	188	214	241	0	0	0	0	0	0	0	1023
CAD Incident Report	1614	1730	1799	1826	2324	0	0	0	0	0	0	0	9293
Incident Report	269	259	262	229	324	0	0	0	0	0	0	0	1343
Total Dispositions	2815	2896	3004	2971	3654	0	0	0	0	0	0	0	15340
Total Calls For Service	2625	2731	2853	2812	3438	0	0	0	0	0	0	0	14459

*Totals may be larger than total number of calls due to multiple dispositions.

Juvenile Arrest Charge Summary



Print Date/Time: 06/01/2017 09:18
Login ID: kwojlowicz
From Date: 05/01/2017 00:00
To Date: 05/31/2017 23:59
Officer: All
Ordered By: CrimeCode/Statute
ORI Number: IL0600700
Granite City Police Department

Statute	Crime Code and Description	Counts	# of Arrests using Crime Code
720 ILCS 5.0/26-1-A-1	2890 Disorderly Conduct - All Others	2	2
Warrant In-State	5081 Warrant In-State	1	1
9.48,020	G027 Disorderly conduct	4	4
9.60,010	G028 Trespass	3	3
9.96,270	G038 Prowling	1	1
Totals:		11	11



Call For Service By Month

Print Date/Time: 06/01/2017 09:58

Login ID: kwojowicz

Source: All

Layer: All

Areas: All

From Date: 01/01/2017

To Date: 05/31/2017

Call Type: All

Agency Type: Police, Fire, EMS

Call For Service Type	JAN		FEB		MAR		APR		MAY		JUNE		JULY		AUG		SEP		OCT		NOV		DEC		TOTALS
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
911 Abandoned	203	1.3	205	1.3	188	1.2	213	1.4	276	1.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1085
911 Emergency	59	0.4	69	0.5	102	0.7	86	0.6	103	0.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	419
911 Misuse	334	2.2	282	1.8	342	2.2	294	1.9	281	1.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1533
911 Transfer	108	0.7	114	0.7	121	0.8	134	0.9	139	0.9	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	616
Air Crash	0	0.0	1	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Alarm	91	0.6	59	0.4	92	0.6	106	0.7	115	0.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	463
Animal	23	0.2	25	0.2	32	0.2	26	0.2	45	0.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	151
Arrest on Warrant	69	0.5	65	0.4	75	0.5	58	0.4	69	0.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	336
Arson	0	0.0	0	0.0	0	0.0	1	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Assault	0	0.0	2	0.0	1	0.0	2	0.0	4	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	9
Assist Other Agency	21	0.1	28	0.2	41	0.3	22	0.1	42	0.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	154
Battery	14	0.1	16	0.1	18	0.1	11	0.1	12	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	71
Bomb Threat	0	0.0	0	0.0	0	0.0	1	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Burglary	19	0.1	49	0.3	14	0.1	37	0.2	66	0.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	185
Child Custody	7	0.0	14	0.1	13	0.1	14	0.1	18	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	66
Civil Problem	8	0.1	7	0.0	11	0.1	10	0.1	5	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	41
Criminal Damage	23	0.2	32	0.2	28	0.2	24	0.2	42	0.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	149
Death	4	0.0	3	0.0	3	0.0	2	0.0	4	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	16
Deceptive Practice	21	0.1	16	0.1	24	0.2	22	0.1	33	0.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	116
Disturbance	90	0.6	75	0.5	96	0.6	107	0.7	144	0.9	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	512
Dog Bite	0	0.0	0	0.0	0	0.0	1	0.0	3	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
Domestic	65	0.4	51	0.3	77	0.5	72	0.5	70	0.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	335
Domestic Battery	3	0.0	10	0.1	3	0.0	4	0.0	7	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	27
Drug Activity	17	0.1	19	0.1	21	0.1	17	0.1	20	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	94
Dumping	2	0.0	3	0.0	3	0.0	1	0.0	6	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	15

Call For Service By Month



Print Date/Time: 06/01/2017 09:58

Login ID: kwojowicz

Source: All

Layer: All

Areas: All

From Date: 01/01/2017

To Date: 05/31/2017

Call Type: All

Agency Type: Police, Fire, EMS

Call For Service Type	JAN		FEB		MAR		APR		MAY		JUNE		JULY		AUG		SEP		OCT		NOV		DEC		TOTALS
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
Duty Roster	49	0.3	46	0.3	48	0.3	40	0.3	47	0.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	230
EMS	367	2.4	307	2.0	350	2.3	361	2.4	416	2.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1801
Escort	23	0.2	19	0.1	25	0.2	21	0.1	23	0.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	111
Fight	11	0.1	16	0.1	23	0.2	10	0.1	29	0.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	89
Fire	37	0.2	29	0.2	31	0.2	46	0.3	69	0.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	212
Fireworks	2	0.0	2	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
Harassment/Stalking	31	0.2	40	0.3	39	0.3	41	0.3	44	0.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	195
Illegal Parking	28	0.2	32	0.2	34	0.2	18	0.1	17	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	129
Inoperable Vehicle	7	0.0	12	0.1	29	0.2	6	0.0	5	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	59
Juvenile	25	0.2	38	0.2	42	0.3	50	0.3	44	0.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	199
Lift Station	6	0.0	6	0.0	21	0.1	59	0.4	115	0.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	207
Lock Out	7	0.0	11	0.1	12	0.1	1	0.0	7	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	38
Loud Music/Party	9	0.1	11	0.1	11	0.1	17	0.1	21	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	69
Mental Subject	16	0.1	17	0.1	16	0.1	14	0.1	14	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	77
Message	8	0.1	16	0.1	9	0.1	3	0.0	14	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	50
Motorist Assist	17	0.1	6	0.0	24	0.2	21	0.1	11	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	79
Notify Other Agency	24	0.2	22	0.1	17	0.1	40	0.3	42	0.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	145
Ordinance Violation	22	0.1	34	0.2	23	0.2	17	0.1	26	0.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	122
Other Service	33	0.2	37	0.2	25	0.2	28	0.2	40	0.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	163
Prisoner to Court	2	0.0	2	0.0	1	0.0	1	0.0	1	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7
Prisoner Transport	25	0.2	24	0.2	26	0.2	23	0.2	21	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	119
Reckless Driver	18	0.1	29	0.2	19	0.1	45	0.3	38	0.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	149
Recover Property	21	0.1	23	0.2	24	0.2	22	0.1	25	0.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	115
Remove Subject(s)	59	0.4	51	0.3	62	0.4	65	0.4	72	0.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	309
Roadway Obstructed	7	0.0	10	0.1	5	0.0	9	0.1	13	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	44

Call For Service By Month



Print Date/Time: 06/01/2017 09:58

Login ID: kwojowicz

Source: All

Layer: All

Areas: All

From Date: 01/01/2017

To Date: 05/31/2017

Call Type: All

Agency Type: Police, Fire, EMS

Call For Service Type	JAN		FEB		MAR		APR		MAY		JUNE		JULY		AUG		SEP		OCT		NOV		DEC		TOTALS
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
Robbery	2	0.0	5	0.0	2	0.0	3	0.0	4	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	16
Runaway/Missing	6	0.0	11	0.1	9	0.1	11	0.1	16	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	53
Sex Offense	11	0.1	5	0.0	8	0.1	5	0.0	13	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	42
Shots Fired	6	0.0	5	0.0	9	0.1	8	0.1	11	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	39
Solicitor	3	0.0	2	0.0	3	0.0	5	0.0	3	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	16
Squad Serviced	29	0.2	24	0.2	25	0.2	14	0.1	17	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	109
Standby	14	0.1	22	0.1	23	0.2	25	0.2	38	0.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	122
Stolen Vehicle	17	0.1	8	0.1	9	0.1	15	0.1	18	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	67
Suspicious Activity	192	1.3	261	1.7	225	1.5	216	1.4	332	2.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1226
Suspicious Vehicle	55	0.4	67	0.4	69	0.5	48	0.3	84	0.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	323
Telephone Harassment	1	0.0	0	0.0	0	0.0	1	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Theft	91	0.6	111	0.7	69	0.5	86	0.6	135	0.9	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	492
Traffic Controls	10	0.1	2	0.0	2	0.0	1	0.0	10	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	25
Traffic Crash	79	0.5	78	0.5	90	0.6	97	0.6	104	0.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	448
TS	191	1.2	240	1.6	187	1.2	130	0.9	109	0.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	857
Unknown	2	0.0	2	0.0	0	0.0	0	0.0	1	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5
Vehicle Tow	0	0.0	1	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Weapon	4	0.0	2	0.0	7	0.0	9	0.1	7	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	29
Welfare Check	51	0.3	45	0.3	51	0.3	61	0.4	89	0.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	297
Totals	2799	18.3	2876	18.8	3009	19.7	2958	19.3	3649	23.9	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	15291



Adult Arrest Charge Summary

Print Date/Time: 06/01/2017 09:18

LogIn ID: kwojlowicz

From Date: 05/01/2017 00:00

To Date: 05/31/2017 23:59

Officer: All

Granite City Police Department

ORI Number: IL0600700

Ordered By: CrimeCode/Statute

Statute	Crime Code and Description	Counts	# of Arrests using Crime Code
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720 ILCS 5.0/18-1-A	0320 Robbery to Person >60	1	1
720 ILCS 5.0/12-3.05(a)(1)	0410 Aggravated Battery great bodily harm	1	1
720 ILCS 5.0/12-4-A	0410 Aggravated Battery	1	1
720 ILCS 5.0/12-3(a)(1)	0460 Battery - Bodily Harm	3	3
720 ILCS 5.0/12-3(a)(2)	0460 Battery - Contact of Insulting or Provoking Nature with an Individual	1	1
720 ILCS 5.0/12-3.2	0486 Domestic Battery	1	1
720 ILCS 5.0/12-3.2(a)(1)	0486 Domestic Battery 2nd Subsequent Offense	1	1
720 ILCS 5.0/12-3.3	0488 Aggravated Domestic Battery	1	1
720 ILCS 5.0/12-2	0510 Aggravated Assault	1	1
720 ILCS 5.0/12-2-A-6*	0510 Aggravated Assault to Policeman/Fireman/COP Volunteer (Felony)	1	1
720 ILCS 5.0/12-1	0560 Assault - Simple	2	2
720 ILCS 5.0/19-1	0610 Burglary	4	4
720 ILCS 5.0/16-1(a)(1)	0810 Theft Over \$10,000.00	1	1
720 ILCS 5.0/16-1-A-1-A	0810 Theft Over (Felony)	1	1
720 ILCS 5.0/16-14	0810* Theft - Public Utility, Inter Phone Tapp	1	1
720 ILCS 5.0/16-25 (a) (1)	0860 Retail Theft Under \$300.00 (Class A)	8	8
720 ILCS 5.0/16-25(a)(1)	0860 Retail Theft Under \$300.00 2nd Subsequent	2	2
720 ILCS 5.0/16A-10(3)	0860 Retail Theft Over \$300.00	1	1
720 ILCS 5.0/16A-10-3	0860 Retail Theft >\$150 Prev Felony Conviction	1	1
XXX 720 ILCS 5.0/16A-3A	0860 Retail Theft Under \$300.00 2nd Subsequent	1	1
625 ILCS 5.0/4-103(a)(1)	0910 Unlawful Possession of Stolen Vehicle or Parts	3	3
720 ILCS 5.0/17-36	1130 Unlawful Use of Debit Card	1	1
720 ILCS 5.0/21-1-1-A	1310 Criminal Damage to Property Under \$300	5	5
720 ILCS 5.0/21-1-1-A*	1310 Criminal Damage to Property Over \$300	2	2
720 ILCS 5.0/21-3-A-1	1330 Criminal Trespass to Property - Enters Or Remains	5	5
720 ILCS 5.0/21-3-A-2	1365 Criminal Trespass to Property - Enters After Notice	3	3
720 ILCS 5.0/24-1-A-4**	1410 Unlawful Use of Weapons - Carries on Person/Vehicle - Firearm Loaded / Secured Improperly	1	1
720 ILCS 5.0/24-1.6(a)(1)(3)(C)	1410 Aggravated Unlawful Use of Weapons	1	1
720 ILCS 5.0/24-1.1	1430 Unlawful Possession of Weapon by Convicted Felon	1	1
720 ILCS 5.0/1-A-5	1570 Disorderly Conduct - Public Indecency	1	1
730 ILCS 150.0/6	1585 Sex Offender - Failure To Change Address	1	1
720 ILCS 646.0/60	1910 Possession of Methamphetamine	3	3
625 ILCS 646.0/60(b)(1)	1930 Unlawful Possession of a Controlled Substance (Meth)	3	3
720 ILCS 570.0/402(c)	2020 Unlawful Possession of a Controlled Substance <15 grams	5	5
625 ILCS 5.0/11-501-A-2	2410 Driving Under the Influence - Alcohol	2	2
625 ILCS 5.0/11-501-A-2*	2410 Driving Under the Influence - Felony	1	1
625 ILCS 5.0/11-501-A-6	2420 Driving Under the Influence - Drug, Substance or Compound	1	1
625 ILCS 5.0/3-707	2461 Operating Uninsured Motor Vehicle	2	2
625 ILCS 5.0/6-303(A)	2480 Driving With Suspended/Revoked Drivers License (Misdemeanor)	2	2
625 ILCS 5.0/6-303-D	2480 Driving With Suspended/Revoked Drivers License (Felony)	1	1
720 ILCS 5.0/26-1-A-1	2810 Disorderly Conduct - Prowl	1	1
720 ILCS 5.0/26-1-A-1	2890 Disorderly Conduct - All Others	5	5
720 ILCS 5/26-5-3(a)(3)	2890 Harassment Through Electronic Communications (transmit w/int to harass)	1	1
720 ILCS 5.0/31-1	3710 Resisting/Obstructing a Peace Officer	1	1
720 ILCS 5.0/31-4.5	3710 Obstructing Identification	2	2
725 ILCS 225.0/2	3740 Fugitive from Justice	2	2
625 ILCS 5.0/4-104(a)(3)	5060 Unlawful Possession Of A Stolen License Plate	2	2

Adult Arrest Charge Summary



Print Date/Time: 06/01/2017 09:18
Login ID: kwojowicz
From Date: 05/01/2017 00:00
To Date: 05/31/2017 23:59
Officer: All
Ordered By: CrimeCode/Statute
ORI Number: IL0600700
Granite City Police Department

Statute	Crime Code and Description	Counts	# of Arrests using Crime Code
Warrant In-State	5081 Warrant In-State	139	123
625 ILCS 5.0/11-710-C	6609 Following too closely - Safe Space Between Vehicles	1	1
625 ILCS 5.0/11-601-A	(outside business or residential district)	1	1
625 ILCS 5.0/11-204.1-A-1	6610 Fail to Reduce Speed/Accident to Avoid Accident	1	1
Pending Investigation	8201 Aggravated Fleeing/Elude Speeds >21 mph	1	1
9.18.010	9990 Pending Investigation	1	1
9.21.010	G022 Assault	1	1
9.48.020	G023 Battery	1	1
9.63.010	G027 Disorderly conduct	4	4
9.63.010	G029 Criminal Trespass	2	2
9.96.010	G033 Disorderly conduct	2	2
9.96.270	G038 Prowling	2	2
Totals:		247	231

Ticket Statistics



Print Date/Time: 06/01/2017 09:16
Login ID: Kwojowicz
Statute: All

From Date: 01/01/2017
To Date: 05/31/2017
Ticket Type: All

Granite City Police Department
ORI Number: IL0600700

Admin Citations	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
5.02.020 No Business License	2	0	0	0	0	0	0	0	0	0	0	0	2
10.34.020a No Parking sidewalk	0	0	0	0	1	0	0	0	0	0	0	0	1
15.34.100 (b) Occupancy Code Violation	0	1	0	0	1	0	0	0	0	0	0	0	2
10.34.060 Limited Parking Areas, Exceeding Posted Time	0	0	2	0	0	0	0	0	0	0	0	0	2
10.34.050 Parking wrong side of street	1	1	0	0	0	0	0	0	0	0	0	0	2
10.34.040 Parking in alleys prohibited	0	0	0	1	0	0	0	0	0	0	0	0	1
15.08.830 Property Maintenance Code Dwelling Units Sanitary Conditions	0	0	0	1	0	0	0	0	0	0	0	0	1
6.04.010 Animals - public nuisance	0	0	0	0	1	0	0	0	0	0	0	0	1
5.142.030 Failure to Attend Crime Free Multi-Housing Training	3	2	0	0	0	0	0	0	0	0	0	0	5
10.22.040 Crossing at Other than Crosswalks	5	2	1	2	3	0	0	0	0	0	0	0	13
5.02.030 No Landlord Business License	0	2	0	0	0	0	0	0	0	0	0	0	2
6.16.040 Animal Impoundment - Notice of Ordinance Violation	0	0	0	0	0	3	0	0	0	0	0	0	3
15.08.010 Property Maintenance Code	0	0	0	0	2	0	0	0	0	0	0	0	2
4987 Parking on Non-Permanently Paved Surfaces	0	4	0	0	0	0	0	0	0	0	0	0	4
9.79.040 Possession of tobacco and smoking paraphernalia--Prohibited	1	0	0	0	0	0	0	0	0	0	0	0	1
9.28.010 Aggressive Begging	0	0	0	0	1	0	0	0	0	0	0	0	1
15.08.100 Occupancy Permit Required	18	7	11	12	4	0	0	0	0	0	0	0	52
9.35.020 Possession Drug Paraphernalia	0	1	0	0	0	0	0	0	0	0	0	0	1
9.57.010 Theft	1	0	0	0	0	0	0	0	0	0	0	0	1
10.34.055 Parking in areas between sidewalks and streets	2	0	0	0	0	0	0	0	0	0	0	0	2
10.34.195 Unauthorized use of parking spaces reserved for handicapped persons	0	0	1	0	0	0	0	0	0	0	0	0	1
10.34.020 illegal parking	8	0	1	2	0	0	0	0	0	0	0	0	11
9.48.020 Disorderly conduct	7	1	0	0	0	0	0	0	0	0	0	0	8
9.34.020 Unlawful possession cannabis	1	0	1	1	0	0	0	0	0	0	0	0	3
8.42.030 Inoperable vehicle	0	2	0	0	6	0	0	0	0	0	0	0	8
8.34.020 Trash on property	0	1	0	2	3	0	0	0	0	0	0	0	6

Ticket Statistics



Print Date/Time: 06/01/2017 09:16
Login ID: kwojowicz
Statute: All

From Date: 01/01/2017
To Date: 05/31/2017
Ticket Type: All

Granite City Police Department
ORI Number: IL0600700

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
8.28.010 Grass/Weeds>8 inches high	0	0	0	0	3	0	0	0	0	0	0	0	3
6.16.010 Dogs restraint required	2	1	1	2	0	0	0	0	0	0	0	0	6
Admin Citations Totals	51	25	19	26	24	0	0	0	0	0	0	0	145
Written Warning													
625 ILCS 5.0/11-1513 Illegal Parking of Bicycle	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-805 Improper Stop or Turn Signal	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-1304 Illegal Parking on Roadway	0	1	0	0	0	0	0	0	0	0	0	0	1
605 ILCS 10.0/27.2-A Obstructing Registration on Tollway	1	1	0	0	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/3-401-D-2 Expired Registration 2nd Division Vehicle	1	1	0	0	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/12-201(b) operate wipers w/o headlights	1	1	0	0	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/6-303(A) Driving With Suspended Drivers License (Misdemeanor)	1	0	1	0	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/3-413(f) Registration Expiration 2nd	13	22	19	9	5	0	0	0	0	0	0	0	68
10.34.020g No Parking Posted No Parking	0	0	1	0	0	0	0	0	0	0	0	0	1
10.34.020b No Parking Driveway	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-601-B-1 Speeding 1-10 Above limit	4	2	4	0	0	0	0	0	0	0	0	0	10
625 ILCS 5.0/11-601-B-4 Speeding 21-25 MPH Above the Speed Limit	0	3	0	1	0	0	0	0	0	0	0	0	4
625 ILCS 5.0/11-601-B-2 Speeding 11-14 MPH Above Limit	3	6	6	1	3	0	0	0	0	0	0	0	19
625 ILCS 5/11-1511 Failure to Signal Turn	0	1	0	0	0	0	0	0	0	0	0	0	1
10.22.040 Crossing at Other than Crosswalks	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-610.2 Operating a motor vehicle while using an electronic communication device such as cell phone	1	1	1	1	1	0	0	0	0	0	0	0	5
625 ILCS 5.0/12-610.1 No Cell Phone in School /Work Zone	0	0	1	0	0	0	0	0	0	0	0	0	1
10.48.050 Truck route violation	1	0	1	0	1	0	0	0	0	0	0	0	3
10.26.020 Headlamps required	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-907-C Failed To Yield or Slow-Upon Approaching Emergency Vehicle	0	0	0	0	1	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-306 Disregard Traffic Control Device	1	1	1	0	3	0	0	0	0	0	0	0	6
625 ILCS 5.0/11-801 IMPROPER TURN	0	1	0	0	0	0	0	0	0	0	0	0	1

Ticket Statistics



Print Date/Time: 06/01/2017 09:16
Login ID: kwojowicz
Statute: All

From Date: 01/01/2017
To Date: 05/31/2017
Ticket Type: All

Granite City Police Department
ORI Number: IL0600700

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
625 ILCS 5.0/11-1204(b) Disobeyed Stop Sign	18	33	21	19	12	0	0	0	0	0	0	0	103
625 ILCS 5.0/11-1301.3 Unauthorized Use of Handicapped Parking	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/3-416 Failure To Notify Secretary Of State of Address/Name Change	1	3	4	0	0	0	0	0	0	0	0	0	8
625 ILCS 5.0/3-413-F* Operate A Vehicle With Expired Registration 3rd and Subq Offense Within 1 Year	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/3-413-A No Front/Rear Plate 1st and 2nd Offense	2	0	2	1	0	0	0	0	0	0	0	0	5
625 ILCS 5.0/11-804 Failure to Signal When Required	1	4	1	1	0	0	0	0	0	0	0	0	7
625 ILCS 5.0/12-602 Muffler-Loud, Excessive Noise, No Muffler	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/3-401-A No Valid Registration 1st and 2nd Offense	0	2	2	1	1	0	0	0	0	0	0	0	6
625 ILCS 5.0/11-1008 Failure to Yield to Pedestrian	0	0	0	0	1	0	0	0	0	0	0	0	1
625 ILCS 25.0/4 Failure to Properly Secure Child Under Age of 8 in Appropriate Child Restraint System	0	0	1	1	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/12-502 No Mirror on Vehicle	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-211 Improper Lighting - One Headlamp	5	1	8	4	2	0	0	0	0	0	0	0	20
625 ILCS 5.0/11-708 Improper Lane Usage	1	1	0	0	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/6-101 No Valid Drivers License- Expired 6 Mos or Less - Petty Offense	1	3	4	2	1	0	0	0	0	0	0	0	11
625 ILCS 5.0/11-601-A Fail to Reduce Speed/Accident to Avoid Accident	0	3	0	1	1	0	0	0	0	0	0	0	5
625 ILCS 5.0/3-707 Operating Uninsured Motor Vehicle	0	8	14	6	2	0	0	0	0	0	0	0	30
625 ILCS 5.0/11-305 Disobeyed Traffic Signal/Sign	1	1	1	0	0	0	0	0	0	0	0	0	3
625 ILCS 5.0/12-201-B* No Red Tailights	4	0	4	3	2	0	0	0	0	0	0	0	13
625 ILCS 5.0/12-201-B* Only One Red Tailight	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-201-B* No Tailights	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-503-A Obstructed Windshield or Front Side Window	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-503-E Defective Windshield, Side and/or Rear Window	1	3	1	0	1	0	0	0	0	0	0	0	6
625 ILCS 5.0/12-201-C No Rear Registration Plate Light	5	8	5	3	0	0	0	0	0	0	0	0	21
625 ILCS 5.0/11-710-A Following too Closely - (reasonable and prudent)	0	2	0	0	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/11-305-E Improper Stop/Yield When Traffic Signal Not Illuminated	0	0	0	1	0	0	0	0	0	0	0	0	1

Ticket Statistics



Print Date/Time: 06/01/2017 09:16
Login ID: Kwojowicz
Statute: All

From Date: 01/01/2017
To Date: 05/31/2017
Ticket Type: All

Granite City Police Department
ORI Number: IL0600700

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
625 ILCS 5.0/11-902 Failed to Yield - Turning Left	0	1	0	1	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/11-904-B Improper Stop At Stop Intersection	1	3	0	0	1	0	0	0	0	0	0	0	5
625 ILCS 5.0/11-906 Failed to Yield-Private Road or Drive	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-309-2 Failure To Stop/Yield At Flashing Red Signal	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-305-A Disobeyed Traffic Control Device	1	4	1	1	0	0	0	0	0	0	0	0	7
625 ILCS 5.0/11-708-B Improper Lane Usage -One Way Street Street, Wrong Side, Violated Median	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-601-B-3 Speeding 15-20 MPH Above Limit	1	7	3	1	0	0	0	0	0	0	0	0	12
625 ILCS 5.0/11-601.5 Speeding 26-34 MPH above limit	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-208-B No Signal Lamp or Signal Device - No Stop Light	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-1201-B Disobeyed Crossing Gate/Barrier	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-201-A Driving Without Lighted Lamp (Motorcycle)	0	1	1	1	0	0	0	0	0	0	0	0	3
625 ILCS 5.0/12-202 Driving Without Lights When Required	1	1	1	0	0	0	0	0	0	0	0	0	3
625 ILCS 5.0/11-709-A Improper Lane Usage - Laned Roads	3	4	3	1	1	0	0	0	0	0	0	0	12
625 ILCS 5.0/11-901 Failed to Yield at Intersection	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-210-A Failure To Dim Headlights- Approaching Vehicle 500'	0	2	1	0	0	0	0	0	0	0	0	0	3
625 ILCS 5.0/12-603.1 * Failure to Wear a Properly Adjusted and Fastened Seat Safety Belt - Passenger	1	1	1	0	1	0	0	0	0	0	0	0	4
625 ILCS 5.0/12-603.1 Failure to Wear Properly Adjusted and Fastened Seat Safety Belt	2	2	3	1	1	0	0	0	0	0	0	0	9
625 ILCS 5.0/6-112 Driver License Not On Person - Failure to Display	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/3-413-B Improper Display/Attachment of License Plates/Sticker	0	1	1	0	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/3-413 Failure To Display Registration Plates/Decal 1st and 2nd Offense	0	3	4	1	0	0	0	0	0	0	0	0	8
625 ILCS 5.0/3-703 Improper Use of Registration	3	0	0	0	0	0	0	0	0	0	0	0	3
625 ILCS 5.0/3-413-F Operate A Vehicle With Expired Registration 1st and 2nd Offense	7	9	1	3	0	0	0	0	0	0	0	0	20
625 ILCS 5.0/3-701-1 No Valid Registration - Vehicle Operator	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/3-701-2 No Valid Registration - Reciprocal State	0	1	0	0	0	0	0	0	0	0	0	0	1
Written Warning Totals	89	161	129	70	41	0	0	0	0	0	0	0	490

Ticket Statistics



Print Date/Time: 06/01/2017 09:16
Login ID: kwojowicz
Statute: All

From Date: 01/01/2017
To Date: 05/31/2017
Ticket Type: All

Granite City Police Department
ORI Number: IL0600700

Traffic	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
625 ILCS 5.0/11-503-A-1 Reckless Driving	0	1	1	0	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/11-805 Improper Stop or Turn Signal	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-1304 Illegal Parking on Roadway	0	1	1	0	1	0	0	0	0	0	0	0	3
625 ILCS 5.0/3-401-D-2 Expired Registration 2nd Division Vehicle	0	1	1	2	0	0	0	0	0	0	0	0	4
720 ILCS 600.0/3.5 (c) Possession of Cannabis Paraphernalia	4	1	3	1	0	0	0	0	0	0	0	0	9
720 ILCS 550.0/4 (A) Possession of Cannabis < 10 grams (civil)	4	3	6	1	1	0	0	0	0	0	0	0	15
625 ILCS 5.0/6-101# Invalid Temporary License	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-804(c) Improper Stop without signal	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/6-303(A) Driving With Suspended Drivers License (Misdemeanor)	18	18	25	14	15	0	0	0	0	0	0	0	90
625 ILCS 5.0/3-413(F) Registration Expiration 2nd	15	12	15	12	6	0	0	0	0	0	0	0	60
10.34.020g No Parking Posted No Parking	1	0	1	0	0	0	0	0	0	0	0	0	2
10.34.020b No Parking Driveway	0	0	0	0	1	0	0	0	0	0	0	0	1
10.34.020a No Parking sidewalk	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-601-5-B Speeding 35+ MPH Over Limit	1	3	0	0	0	0	0	0	0	0	0	0	4
625 ILCS 5.0/11-601-B-1 Speeding 1-10 Above limit	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-601-B-4 Speeding 21-25 MPH Above the Speed Limit	1	1	4	1	1	0	0	0	0	0	0	0	8
625 ILCS 5.0/11-601-B-2 Speeding 11-14 MPH Above Limit	3	2	5	0	1	0	0	0	0	0	0	0	11
625 ILCS 5.0/3-701-(A)(1) No Evidence of Registration	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-610.2 Operating a motor vehicle while using an electronic communication device such as cell phone	4	7	1	2	1	0	0	0	0	0	0	0	15
625 ILCS 5/11-1303 Parking Where Prohibited	0	0	1	1	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/11-1304.5 Parking Vehicle with Expired Registration	11	11	13	1	1	0	0	0	0	0	0	0	37
10.48.050 Truck route violation	2	3	1	0	1	0	0	0	0	0	0	0	7
10.34.020 Illegal parking	0	0	10	0	0	0	0	0	0	0	0	0	10
625 ILCS 5.0/11-907-C Failed To Yield or Slow-Upon Approaching Emergency Vehicle	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/6-210-2 Driving w/susp lic	2	0	0	0	0	0	0	0	0	0	0	0	2

Ticket Statistics



Print Date/Time: 06/01/2017 09:16
Login ID: kwojlowicz
Statute: All

From Date: 01/01/2017
To Date: 05/31/2017
Ticket Type: All

Granite City Police Department
ORI Number: IL0600700

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
625 ILCS 5.0/11-306 Disregard Traffic Control Device	1	2	1	1	0	0	0	0	0	0	0	0	5
625 ILCS 5.0/12-301 DEFECTIVE BRAKES	0	0	1	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-505 SQUEALING TIRES	0	2	1	0	0	0	0	0	0	0	0	0	3
625 ILCS 5.0/11-801 IMPROPER TURN	0	0	2	1	0	0	0	0	0	0	0	0	3
625 ILCS 5.0/4-201(b) The Abandonment of a Vehicle or any Part Thereof on Private or Public Property, other than a Highway	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-1204(b) Disobeyed Stop Sign	13	17	16	6	14	0	0	0	0	0	0	0	66
625 ILCS 5.0/11-705 Improper Overtaking -on Left	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 25.0/4* Failure to Properly Secure Child Under Age 8 in Appropriate Child Restraint System 2nd+ Offense	2	0	0	0	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/3-708* Registration Suspended For No Insurance 2nd Offense	0	0	0	2	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/3-413-F* Operate A Vehicle With Expired Registration 3rd and Subq Offense Within 1 Year	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/3-413-A No Front/Rear Plate 1st and 2nd Offense	2	0	0	0	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/11-804 Failure to Signal When Required	2	0	0	0	3	0	0	0	0	0	0	0	5
625 ILCS 5.0/12-602 Muffler-Loud, Excessive Noise, No Muffler	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/3-401-A No Valid Registration 1st and 2nd Offense	5	5	6	3	6	0	0	0	0	0	0	0	25
625 ILCS 5.0/11-1008 Failure to Yield to Pedestrian	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-1402 Improper Backing	1	2	2	5	4	0	0	0	0	0	0	0	14
625 ILCS 25.0/4 Failure to Properly Secure Child Under Age of 8 in Appropriate Child Restraint System	1	1	1	1	1	0	0	0	0	0	0	0	5
625 ILCS 5.0/11-1301 Improper Parking on Roadway	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-502 No Mirror on Vehicle	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/4-104-A-4 Offenses Relating to Possession of Titles and Registration	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/6-113 Operation in Violation of Restriction or Restricted Driving Permit	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-211 Improper Lighting - One Headlamp	0	1	3	1	0	0	0	0	0	0	0	0	5
625 ILCS 5.0/4-104-A-4 Unlawful Display of a Fictitious Temporary Regs Plate	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-501-A-2* Driving Under the Influence - Felony	3	0	0	4	2	0	0	0	0	0	0	0	9

Ticket Statistics



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Statute: All

From Date: 01/01/2017
To Date: 05/31/2017
Ticket Type: All

Granite City Police Department
ORI Number: IL0600700

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
625 ILCS 5.0/11-708 Improper Lane Usage	0	0	0	1	1	0	0	0	0	0	0	0	2
625 ILCS 5.0/6-101 No Valid Drivers License - Expired 6 Mo's or Less - Petty Offense	3	10	10	12	8	0	0	0	0	0	0	0	43
625 ILCS 5.0/11-601-A Fail to Reduce Speed/Accident to Avoid Accident	19	19	18	16	15	0	0	0	0	0	0	0	87
625 ILCS 5.0/3-707 Operating Uninsured Motor Vehicle	57	69	59	55	38	0	0	0	0	0	0	0	278
625 ILCS 5.0/11-305 Disobeyed Traffic Signal/Sign	10	5	1	2	1	0	0	0	0	0	0	0	19
625 ILCS 5.0/12-201-B* Only One Red Taillight	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-503-E Defective Windshield, Side and/or Rear Window	1	2	3	3	1	0	0	0	0	0	0	0	10
625 ILCS 5.0/12-201-C No Rear Registration Plate Light	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-708-D Improper Lane Usage - Crossing Dividing Space	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-305-B Avoided Traffic Control Device	1	1	1	0	0	0	0	0	0	0	0	0	3
625 ILCS 5.0/11-1426.1 Improper Operation of ATV or Off-Highway Motor-Cycle	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-710-A Following too Closely - (reasonable and prudent)	0	2	1	0	1	0	0	0	0	0	0	0	4
625 ILCS 5.0/11-305-E Improper Stop/Yield When Traffic Signal Not Illuminated	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-902 Failed to Yield - Turning Left	2	4	3	2	2	0	0	0	0	0	0	0	13
625 ILCS 5.0/11-1205 Failed to Stop at Sidewalk or Emerging from Alley or Diveway	1	0	3	0	4	0	0	0	0	0	0	0	8
625 ILCS 5.0/11-904-B Improper Stop At Stop Intersection	0	4	0	1	0	0	0	0	0	0	0	0	5
625 ILCS 5.0/11-906 Failed to Yield-Private Road or Drive	1	0	1	0	0	0	0	0	0	0	0	0	2
625 ILCS 5.0/11-601-A Driving Too Fast For Conditions	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/15-109-B Failure To Secure Load Before Operating	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-305-A Disobeyed Traffic Control Device	1	2	2	1	1	0	0	0	0	0	0	0	7
625 ILCS 5.0/11-708-B Improper Lane Usage -One Way Street Street, Wrong Side, Violated Median	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/12-405-C Use Of Unsafe Tires	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-601-B-3 Speeding 15-20 MPH Above Limit	5	3	8	1	5	0	0	0	0	0	0	0	22
625 ILCS 5.0/11-601.5 Speeding 26-34 MPH above limit	2	2	1	1	1	0	0	0	0	0	0	0	7
625 ILCS 5.0/12-208-B No Signal Lamp or Signal Device - No Stop Light	1	0	0	0	1	0	0	0	0	0	0	0	2
625 ILCS 5.0/11-1201-B Disobeyed Crossing Gate/Barrier	1	0	0	0	0	0	0	0	0	0	0	0	1

Ticket Statistics



Print Date/Time: 06/01/2017 09:16
Login ID: kwojowicz
Statute: All

From Date: 01/01/2017
To Date: 05/31/2017
Ticket Type: All

Granite City Police Department
ORI Number: IL0600700

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
625 ILCS 5.0/11-1010 Pedestrians Under the Influence or Alcohol or Drugs	0	2	1	0	0	0	0	0	0	0	0	0	3
625 ILCS 5.0/11-702 Improper Passing Of Vehicle In Opposite Direction	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-709-A Improper Lane Usage - Laned Roads	2	9	2	4	4	0	0	0	0	0	0	0	21
625 ILCS 5.0/11-901 Failed to Yield at Intersection	2	3	0	3	2	0	0	0	0	0	0	0	10
625 ILCS 5.0/11-801-A Improper Turn	0	0	0	1	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-901.01 Failure To Yield/Stop At T Intersection	0	0	0	0	1	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-407-A Failure to Report Accident to Police Authority	0	0	0	0	2	0	0	0	0	0	0	0	2
625 ILCS 5.0/11-204 Fleeing/Attempt to Elude Police	0	1	0	1	2	0	0	0	0	0	0	0	4
625 ILCS 5.0/12-603.1 * Failure to Wear a Properly Adjusted and Fastened Seat Safety Belt - Passenger	3	1	3	2	5	0	0	0	0	0	0	0	14
625 ILCS 5.0/12-603.1 Failure to Wear Properly Adjusted and Fastened Seat Safety Belt	5	9	3	7	5	0	0	0	0	0	0	0	29
625 ILCS 5.0/6-303-A Driving With Suspended/Revoked Drivers License (Misdemeanor)	14	8	7	4	3	0	0	0	0	0	0	0	36
625 ILCS 5.0/6-101-A No Valid DL	4	3	1	0	1	0	0	0	0	0	0	0	9
625 ILCS 5.0/3-413-B Improper Display/Attachment of License Plates/Sticker	1	0	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/3-413 Failure To Display Registration Plates/Decal 1st and 2nd Offense	0	1	0	0	1	0	0	0	0	0	0	0	2
625 ILCS 5.0/3-703 Improper Use of Registration	3	3	4	2	0	0	0	0	0	0	0	0	12
625 ILCS 5.0/3-710 Display of False Insurance Card	0	0	0	0	1	0	0	0	0	0	0	0	1
625 ILCS 5.0/3-708 Registration Suspended For No Insurance	1	1	1	1	2	0	0	0	0	0	0	0	6
625 ILCS 5.0/3-413-F Operate A Vehicle With Expired Registration 1st and 2nd Offense	10	9	2	2	3	0	0	0	0	0	0	0	26
625 ILCS 5.0/3-701-1 No Valid Registration - Vehicle Operator	0	2	0	0	1	0	0	0	0	0	0	0	3
625 ILCS 5.0/11-402-A Leaving the Scene of an Accident -Vehicle Damage	6	4	3	7	4	0	0	0	0	0	0	0	24
625 ILCS 5.0/11-503-A Reckless Driving	1	0	0	1	1	0	0	0	0	0	0	0	3
625 ILCS 5.0/11-502-B Illegal Transportation of Alcohol -passenger	0	0	0	0	2	0	0	0	0	0	0	0	2
625 ILCS 5.0/11-502-A Illegal Transportation of Alcohol -Driver	0	0	0	1	1	0	0	0	0	0	0	0	2
625 ILCS 5.0/11-501-A-3 Driving Under the Influence - Intoxicating Compound	0	1	0	0	0	0	0	0	0	0	0	0	1
625 ILCS 5.0/11-501-A-4 Driving Under the Influence - Drugs or Combination of Drugs	0	0	0	0	2	0	0	0	0	0	0	0	2
625 ILCS 5.0/11-501-A-1 Driving Under the Influence - BAC .08 or more	2	0	0	4	0	0	0	0	0	0	0	0	6

Ticket Statistics



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From Date: 01/01/2017
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Granite City Police Department
 ORI Number: IL0600700

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Totals
625 ILCS 5.0/1-501-A-2 Driving Under the Influence - Alcohol	2	0	0	1	1	0	0	0	0	0	0	0	4
720 ILCS 600.0/3.5-A Possession of Drug Paraphernalia	1	0	0	0	0	0	0	0	0	0	0	0	1
Traffic Totals	266	284	260	203	182	0	0	0	0	0	0	0	1195
Totals	406	470	408	299	247	0	0	0	0	0	0	0	1830

Granite City Fire Department

Departmental Activity Report

Current Period: 04/01/2017 to 04/30/2017, Prior Period: 04/01/2017 to 04/30/2017

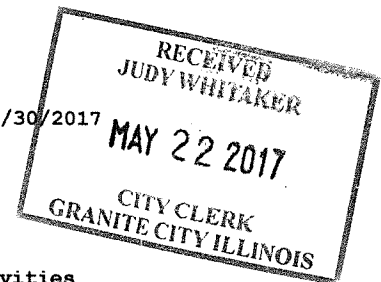
00:00 to 24:00

All Stations

All Shifts

All Units

Fire Alarm Responses, Training Classes, Occupancy Inspections and Activities



Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Fire Alarm Situations				
Dispatched and cancelled en route	9	20:37	9	20:37
Electrical wiring/equipment problem	2	05:21	2	05:21
Emergency medical service (EMS) Incident	2	00:00	2	00:00
False alarm and false call, Other	4	05:07	4	05:07
Fire, Other	1	00:51	1	00:51
Good intent call, Other	11	09:24	11	09:24
Hazardous condition, Other	1	02:00	1	02:00
Medical assist	103	552:24	103	552:24
Mobile property (vehicle) fire	2	07:12	2	07:12
Natural vegetation fire	1	00:32	1	00:32
Outside rubbish fire	9	13:18	9	13:18
Public service assistance	1	00:20	1	00:20
Rescue, emergency medical call (EMS),	3	30:26	3	30:26
Service call, Other	1	00:26	1	00:26
Smoke, odor problem	1	07:12	1	07:12
Structure Fire	5	93:38	5	93:38
System or detector malfunction	2	04:15	2	04:15
Unauthorized burning	4	03:05	4	03:05
Unintentional system/detector operation	3	06:00	3	06:00
Water problem	1	01:08	1	01:08
Wrong location, no emergency found	1	00:21	1	00:21
	167	763:45	167	763:45

Occupancy Inspections/Activities

INSPECTION - General	1	00:00	1	00:00
	1	00:00	1	00:00

Training

APPARATUS TRAINING	14	04:00	14	04:00
CONFINED SPACE RESCUE	7	08:45	7	08:45
Drivers Training	4	08:00	4	08:00
FIRE GROUND CRITIQUE	26	26:00	26	26:00
Foam Application	24	130:00	24	130:00
General Building Construction	9	09:00	9	09:00
HOSE	21	23:00	21	23:00
HYDRANT TRAINING	2	02:00	2	02:00

* Staff hours for Fire Alarm responses that have an associated EMS alarm record are considered shared hours. Shared hours are posted only with the EMS alarm responses to avoid duplication of staff hours in totals.

Granite City Fire Department

Departmental Activity Report

Current Period: 04/01/2017 to 04/30/2017, Prior Period: 04/01/2017 to 04/30/2017

00:00 to 24:00

All Stations

All Shifts

All Units

Fire Alarm Responses, Training Classes, Occupancy Inspections and Activities

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Training				
Information Technology	17	253:39	17	253:39
Instructor II	5	19:00	5	19:00
International trauma life support	3	07:00	3	07:00
Master Streams	14	28:00	14	28:00
Nozzle Practices	11	11:00	11	11:00
PHYSICAL TRAINING	16	18:49	16	18:49
PUMP OPERATION	10	50:00	10	50:00
RADIO PRACTICES & TERMINOLOGY	3	03:00	3	03:00
STANDARD OPERATING GUIDELINES	5	00:00	5	00:00
	191	601:14	191	601:14

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Granite City Fire Department
2300 Madison Ave., Granite City, IL 62040

Administered Meds Count

Mutual Aid Assignments Provided	3
Abbott Ambulance	3

From: 04/01/2017 To: 04/30/2017

Mutual Aid Assignments Received 0

Total EMS Assignments Provided 393

4440-02	67	17.0 %
4443-01	204	51.9 %
4447-03	119	30.3 %
4449-04	3	0.8 %

No Patient At Scene Assignments 33

Call Volume Day of Week Analysis 393

Monday	62	15.8 %
Tuesday	57	14.5 %
Wednesday	58	14.8 %
Thursday	51	13.0 %
Friday	53	13.5 %
Saturday	53	13.5 %
Sunday	59	15.0 %

Call Volume by Hour Analysis 393

0	12	3.1 %
1	14	3.6 %
2	5	1.3 %
3	9	2.3 %
4	9	2.3 %
5	18	4.6 %
6	10	2.5 %
7	13	3.3 %
8	13	3.3 %
9	23	5.9 %
10	17	4.3 %
11	28	7.1 %
12	27	6.9 %
13	16	4.1 %
14	21	5.3 %
15	22	5.6 %
16	19	4.8 %
17	25	6.4 %
18	16	4.1 %
19	17	4.3 %
20	11	2.8 %
21	17	4.3 %
22	18	4.6 %
23	13	3.3 %

Miles to Scene Analysis 0

Miles to Destination Analysis 292

1 - 5	225	77.1 %
05 - 10	6	2.1 %
10 - 15	47	16.1 %
15 - 20	11	3.8 %
20 - 25	3	1.0 %

Miles to Base Analysis 0

Crew Shift Assignments Analysis 393

1	126	32.1 %
2	126	32.1 %
3	141	35.9 %

Responded From Assignments Analysis 393

Hospital	43	10.9 %
On Street in City	33	8.4 %
On Street out of City	8	2.0 %
Station 1	200	50.9 %
Station 2	1	0.3 %
Station 3	108	27.5 %

District Assignments Analysis 360

Non-Resident	56	15.6 %
Resident	304	84.4 %

Location City Analysis 393

granite city	388	98.7 %
MADISON	4	1.0 %
Pontoon Beach	1	0.3 %

Location County Analysis			393
MADISO	1	0.3 %	
madison	391	99.5 %	
madisonn	1	0.3 %	
Location Type Analysis			393
Home / Residence	241	61.3 %	
Farm / Ranch	4	1.0 %	
Office / Business / Ind	17	4.3 %	
Recreational / Sports	1	0.3 %	
Street / Highway	30	7.6 %	
Public Building / Area	25	6.4 %	
Residential Institution	9	2.3 %	
Other Specified Location	60	15.3 %	
Education Facility	2	0.5 %	
Not Applicable	4	1.0 %	
EMS Assignments Response Type Analysis			393
911 Response (Scene)	373	94.9 %	
Intercept	1	0.3 %	
Interfacility Transport	13	3.3 %	
Medical Transport	4	1.0 %	
Public Assistance/Other Not Listed	2	0.5 %	
EMS Assignments Response Mode Analysis			393
Non Emergency No Lights or Siren	38	9.7 %	
Emergency With Lights and Siren	355	90.3 %	
EMS Assignments Transport Type Analysis			360
D.O.A.	4	1.1 %	
Not Applicable	1	0.3 %	
Patient Refused Care	63	17.5 %	
Treat/Transport	292	81.1 %	
Destination Analysis			359
*No Transport	66	18.4 %	
*Residence	5	1.4 %	
Alton Memorial Hospital Alton	2	0.6 %	
Anderson Hospital Maryville	9	2.5 %	
*Gateway Regional Medical Center	220	61.3 %	
St. Elizabeth's Hospital	1	0.3 %	
St. John's Mercy Medical Center	1	0.3 %	
Christian Hospital Northeast	6	1.7 %	
Missouri Baptist Medical Center	1	0.3 %	
St. Louis University Hospital - Main	13	3.6 %	
DePaul Health Center	1	0.3 %	
SSM Cardinal Glennon Children's Hospital	4	1.1 %	
St. Louis Children's Hospital	3	0.8 %	
Barnes-Jewish Hospital - South	17	4.7 %	
St. Mary's Hospital	3	0.8 %	
Transfer to Other Transport (Air)	1	0.3 %	
*Granite Nursing & Rehab	1	0.3 %	
The Fountains	1	0.3 %	
Fountainview Memory Center	4	1.1 %	
Destination Analysis (Trauma)			55
*No Transport	9	16.4 %	
Anderson Hospital Maryville	2	3.6 %	
*Gateway Regional Medical Center	32	58.2 %	
St. Louis University Hospital - Main	3	5.5 %	
St. Louis Children's Hospital	2	3.6 %	
Barnes-Jewish Hospital - South	4	7.3 %	
St. Mary's Hospital	1	1.8 %	
Transfer to Other Transport (Air)	1	1.8 %	
Fountainview Memory Center	1	1.8 %	
Destination Determination Analysis			360
Closest Facility (None Below)	144	40.0 %	
Not Applicable	63	17.5 %	
Patient / Family Choice	121	33.6 %	
Patient physician choice	26	7.2 %	
Law Enforcement Choice	1	0.3 %	
Medical Control	2	0.6 %	
Diversion / Bypass	1	0.3 %	
Other	2	0.6 %	
Insurance Providers Analysis			360
MEDICARE COMPLETE	1	0.3 %	
Advantra coventry	1	0.3 %	
Advantra GHP	1	0.3 %	
Advantra Medicare HMO	1	0.3 %	
AdvantTRA COVENTRY	1	0.3 %	

Aetna Medicare PPO	2	0.6 %
Anderson hospital	1	0.3 %
Anthem BCBS	1	0.3 %
Anthem Blue Cross	1	0.3 %
BC/BS	2	0.6 %
BCBS	3	0.8 %
BCBS IL	3	0.8 %
BCBS MA	1	0.3 %
BCBS MN	1	0.3 %
BCBS of IL	1	0.3 %
BCBS of New Jersey	1	0.3 %
BCBS PA	1	0.3 %
BCBS TEXAS	1	0.3 %
Blue Cross Blue Shield Of IL	1	0.3 %
Bureau of disability	1	0.3 %
Cigna	2	0.6 %
Cigna HMO	1	0.3 %
Cigna Other	2	0.6 %
Cigna PO BOX 182223	1	0.3 %
CMR	2	0.6 %
Coventry	2	0.6 %
Essence	4	1.1 %
Essence Healthcare	3	0.8 %
ESSENCE HEALTHCARE 20	1	0.3 %
Essence Medicare	1	0.3 %
Harmony	1	0.3 %
Harmony health plan	13	3.6 %
Health link	1	0.3 %
Healthlink Open Access	1	0.3 %
Illinois medicaid	2	0.6 %
Madison Co Govt IBCCP	1	0.3 %
Madison Co Sheriffs Dept	1	0.3 %
Medicaid Illinois	20	5.6 %
Medicare	2	0.6 %
Medicare advantaage	1	0.3 %
Medicare Advantage	2	0.6 %
Medicare COMPLETE	11	3.1 %
Medicare HMO	1	0.3 %
Medicare Mutual Omaha PO 1602	87	24.2 %
Medicare PART A	1	0.3 %
Mericare complete	1	0.3 %
Meridian	4	1.1 %
MerIDIAN HEALTH	2	0.6 %
Meridian health pain	1	0.3 %
Meridian Health Plan	26	7.2 %
Molina	3	0.8 %
Molina Health Care	1	0.3 %
MOLINA HEALTHCARE	3	0.8 %
MOLINA HEALTHCARE OF IL	17	4.7 %
Molina of IL	1	0.3 %
Mutual of Omaha	1	0.3 %
N/a	3	0.8 %
No charge	1	0.3 %
No Secondary Insurance	1	0.3 %
No transport	10	2.8 %
null	5	1.4 %
Self Pay	77	21.4 %
State of il empl hlthlink	1	0.3 %
State of il empl/hlthlink	2	0.6 %
United Healthcare	1	0.3 %
United Healthcare Choice	5	1.4 %
Unknown	2	0.6 %
Veterans eval services	1	0.3 %
Wellcare	1	0.3 %

Dispatch Complaint Assignments Analysis		393
Abdominal Pain	15	3.8 %
Assault	3	0.8 %
Assist invalid	24	6.1 %
Back pain (non traumatic)	5	1.3 %
Breathing problems	44	11.2 %
Cardiac/Respiratory arrest	6	1.5 %
Chest pain	25	6.4 %
Convulsions/Seizure	8	2.0 %
Diabetic problems	9	2.3 %
Falls/Back injury (traumatic)	39	9.9 %
Headache	1	0.3 %
Heart Problems	1	0.3 %
Hemorrhage/Laceration	2	0.5 %
MCI (Multiple Casualty Incident)	1	0.3 %
Nature unknown	20	5.1 %
Overdose/Ingestion/Poisoning	16	4.1 %
Psych/Suicide	8	2.0 %
Sick case	60	15.3 %

Stab/Gunshot wound	1	0.3 %
Stroke(CVA)	7	1.8 %
Traffic accident	22	5.6 %
Transfer/interfacility/Palliative Care	37	9.4 %
Traumatic injuries	12	3.1 %
Unconscious/Fainting	10	2.5 %
Unknown Problem Man Down	17	4.3 %

Total Number Of Patients 360

Patient Age Analysis

18-35	64	17.8 %
36-65	135	37.5 %
65+	139	38.6 %
Less Than 18	22	6.1 %

Patient Gender Analysis

Female	196	54.4 %
Male	163	45.3 %
Unknown	1	0.3 %

Patient Ethnic Analysis

Asian	1	0.3 %
Black	50	13.9 %
Hispanic	11	3.1 %
Other	4	1.1 %
White	294	81.7 %

Patient Pre Existing Conditions Analysis 803

4Bypass	1	0.1 %
A-Fib	11	1.4 %
ABD pn	1	0.1 %
Acid Reflux / GERD	3	0.4 %
ADD	1	0.1 %
ADHD	2	0.2 %
Alcoholism	6	0.7 %
Allergies	1	0.1 %
Alzheimers disease	7	0.9 %
Anemia, pernicious	1	0.1 %
Aneurysm	1	0.1 %
Anorexia nervosa	2	0.2 %
Anxiety	28	3.5 %
Arthritis	2	0.2 %
Arthritis, osteo	5	0.6 %
Asthma	22	2.7 %
Ataxia	1	0.1 %
Back pain	11	1.4 %
Behavioral / Psych	2	0.2 %
Bells palsy	1	0.1 %
BeLOW KNEE AMPUTATION ON LEFT LEG	1	0.1 %
Bi-polar	13	1.6 %
Bilateral leg arterial blockage	3	0.4 %
Bleeding Ulcer	1	0.1 %
Blind	1	0.1 %
Blood clot	2	0.2 %
Blood pressure, hypertensive	1	0.1 %
Bowel Obstruction	2	0.2 %
BRAIN STEM INJURY	2	0.2 %
bronchitis	1	0.1 %
Bypass surgery	1	0.1 %
CABG	3	0.4 %
CAD	1	0.1 %
Cancer	6	0.7 %
Cardiac	42	5.2 %
Cardiac Stents	1	0.1 %
CHF	19	2.4 %
Chrones disease	1	0.1 %
Chronic BACK PAIN	1	0.1 %
Chronic KIDNEY	1	0.1 %
Chronic pain	1	0.1 %
Colon cancer	2	0.2 %
Colon infection	1	0.1 %
Colon surgery	2	0.2 %
COPD	42	5.2 %
CVA	15	1.9 %
Dementia	9	1.1 %
Depression	16	2.0 %
Diabetes	7	0.9 %
Diabetes type 1	23	2.9 %
Diabetes type 2	46	5.7 %
Dialysis / Renal Failure	2	0.2 %

DIVERTICULITIS	1	0.1 %
Drug abuse	12	1.5 %
Ear Infection	1	0.1 %
Emphysema	6	0.7 %
Epilepsy	2	0.2 %
ETOH abuse	1	0.1 %
Fever	1	0.1 %
Gangrene	3	0.4 %
GERD	1	0.1 %
Gout	2	0.2 %
Heart Problems	1	0.1 %
Hepatitis C	7	0.9 %
Hernia	2	0.2 %
Heroin addiction	2	0.2 %
Hiatal Hernia	1	0.1 %
High Cholesterol	5	0.6 %
HISTERECTOMY	1	0.1 %
HIV	2	0.2 %
Htn	35	4.4 %
Hypercholesterolemia	8	1.0 %
Hyperlipidemia	1	0.1 %
Hyperparathyroidism	2	0.2 %
Hypertension	89	11.1 %
Hypertthyroidism	1	0.1 %
Hypoglycemia	1	0.1 %
Hypoplastic left heart	1	0.1 %
Hypotension	1	0.1 %
Hypothyroidism	3	0.4 %
Hysterectomy	1	0.1 %
infected right foot bones	1	0.1 %
Kidney disease	1	0.1 %
Kidney failure	1	0.1 %
Kidney PROBLEMS	1	0.1 %
Kidney Stones	1	0.1 %
Kika virus	1	0.1 %
Knee replacement	1	0.1 %
Leg pain	2	0.2 %
Leukemia	3	0.4 %
Liver disease	2	0.2 %
Liver failure	1	0.1 %
Liver problems	1	0.1 %
Lung cancer	3	0.4 %
Mental Retardation	2	0.2 %
Mi	13	1.6 %
Migraines	2	0.2 %
Minears	1	0.1 %
Mitral valve repair	1	0.1 %
Mrsa	3	0.4 %
MS	1	0.1 %
Murmur	1	0.1 %
Mutiple myeloma	1	0.1 %
Neuropathy	5	0.6 %
NONE	34	4.2 %
Nose bleed	1	0.1 %
Nueropathy	1	0.1 %
Obesity	3	0.4 %
Ocd	1	0.1 %
ORAL cANCER	1	0.1 %
Pacemaker	17	2.1 %
Pacemaker/defibrilattor	1	0.1 %
Panceatic cancer	1	0.1 %
Pancreatitis	2	0.2 %
Parkinsons	2	0.2 %
Partial right pneumonectomy	2	0.2 %
Pedal edema	1	0.1 %
Pleurisy	1	0.1 %
Pneumonia	5	0.6 %
Pregnancy	1	0.1 %
Premature Birth	2	0.2 %
Prostate	1	0.1 %
PSYCH	5	0.6 %
PTSD	1	0.1 %
Pulmonary Emboli	5	0.6 %
Renal Failure	14	1.7 %
Respiratory	1	0.1 %
Schizo affective disorder	1	0.1 %
Schizoaffective disorder	1	0.1 %
Schizophrenia	10	1.2 %
Scoliosis	1	0.1 %
Seizures	20	2.5 %
Small fiber neuropathy	1	0.1 %
Stents	3	0.4 %
Suicidal	1	0.1 %
SVT	1	0.1 %

Throat CA	1	0.1 %
Thyroid	3	0.4 %
TIA	9	1.1 %
TraCH	2	0.2 %
Tracheostomy	1	0.1 %
Transient Ischemic Attack	2	0.2 %
Trigeminal Neuroliga	1	0.1 %
Ulcer	3	0.4 %
Unknown	11	1.4 %
UTERINE CANCER	1	0.1 %
UTI	3	0.4 %
Vertigo	2	0.2 %
ZIKA VIRUS	1	0.1 %

Patient Primary Illness Assessment Analysis250

Abdominal pain/problems	22	8.8 %
Altered level of consciousness	17	6.8 %
Behavioral/psychiatric disorder	10	4.0 %
Cardiac arrest	6	2.4 %
Cardiac rhythm disturbance	1	0.4 %
Chest pain/discomfort	18	7.2 %
Diabetic symptoms	6	2.4 %
Poisoning/drug ingestion	16	6.4 %
Pregnancy/OB delivery	1	0.4 %
Respiratory Arrest	2	0.8 %
Respiratory Distress	22	8.8 %
Seizure	7	2.8 %
Stroke/CVA	7	2.8 %
Syncope/fainting	7	2.8 %
Vaginal hemorrhage	1	0.4 %
Other	104	41.6 %
Unknown	3	1.2 %

Patient Primary Trauma Cause Assessment Analysis53

Bites	1	1.9 %
Blunt/Thrown Object	4	7.5 %
Falls	28	52.8 %
Firearm, Self-Inflicted	1	1.9 %
Machinery Accident	1	1.9 %
Motor Vehicle Crash	10	18.9 %
Other	4	7.5 %
Pedestrian vs MV	1	1.9 %
Unknown	3	5.7 %

Procedures Administered Analysis1782

Airway position - head-tilt chin-lift	1	0.1 %
Airway-CPAP	3	0.2 %
Airway-Direct Laryngoscopy	1	0.1 %
Airway-King LT Blind Insertion Airway Device	1	0.1 %
Airway-Nebulizer Treatment	1	0.1 %
Airway-Orotracheal Intubation	1	0.1 %
Assessment-Adult	337	18.9 %
Assessment-Pediatric	8	0.4 %
Bandage - compression	1	0.1 %
Bandage - sterile	3	0.2 %
Blood Glucose Analysis	368	20.7 %
Capnography (CO2 indicator)	13	0.7 %
Capnography (ETCO2 Monitor)	8	0.4 %
Cervical collar application	23	1.3 %
Cold pack application	6	0.3 %
Contact Medical Control	6	0.3 %
CPR	20	1.1 %
CPR-Stop	1	0.1 %
Defibrillation - direct	3	0.2 %
Defibrillation-Placement for Monitoring/Analysis	2	0.1 %
ECG - 12 lead	99	5.6 %
ECG - 4 lead	178	10.0 %
Endotracheal Intubation	6	0.3 %
Intraosseous insertion	5	0.3 %
Intravenous established	155	8.7 %
Intravenous maintained	11	0.6 %
Intravenous Unsuccessful I	56	3.1 %
Irrigation with normal saline	1	0.1 %
LUCAS Chest Compression SystemI	4	0.2 %
Moved by long spine board	3	0.2 %
Moved by manual lift/carry	41	2.3 %
Moved by stairchair	23	1.3 %
Nasopharyngeal airway insertion	3	0.2 %
Oropharyngeal airway insertion	2	0.1 %
Orthostatic Blood Pressure Measurement	1	0.1 %
Pain Measurement	5	0.3 %
Patient Loaded	42	2.4 %
Patient Off-Loaded	14	0.8 %

Pulse Oximetry	76	4.3 %
Sling	1	0.1 %
Spinal immobilization	2	0.1 %
Splint - extremity	5	0.3 %
Splinting-Basic	2	0.1 %
Suction - upper airway	4	0.2 %
Temperature Measurement (Tympanic)	23	1.3 %
Tourniquet	2	0.1 %
Transported on stretcher secured with belts	197	11.1 %
Transported secured in personal child seat	1	0.1 %
Ventilation assist - BVM	11	0.6 %
Wound Care-General	2	0.1 %

Medications Administered Analysis 201

Albuterol	9	4.5 %
Amiodarone	1	0.5 %
Aspirin	12	6.0 %
Dexamethasone sodium phosphate (Decadron)	3	1.5 %
Dextrose 10%	5	2.5 %
Epinephrine HCL (1:10,000)	16	8.0 %
Etomidate	1	0.5 %
Glucagon	3	1.5 %
Insta Glucose	1	0.5 %
Intravenous electrolyte solutions Dextrose	2	1.0 %
Intravenous electrolyte solutions Sodium chloride	26	12.9 %
Ketorlac (Iordol)	2	1.0 %
Labetalol	1	0.5 %
Magnesium sulfate	2	1.0 %
Naloxone HCL	13	6.5 %
Nitroglycerin ointment	1	0.5 %
Nitroglycerin spray	10	5.0 %
Nitroglycerin sublingual tablets	4	2.0 %
Ondansetron (Zofran)	7	3.5 %
Oxygen	82	40.8 %

EMS Assignments Summary

EMS Assignments:	393	
Mutual Aid Provided:	3	0.76 %
Mutual Aid Received:	0	0.00%
No Patient At Scene:	33	8.40 %
Patient Care Reports:	360	
Illness Related:	250	69.44 %
Trauma Related:	53	14.72 %

RESOLUTION _____

A RESOLUTION TO AUTHORIZE PUBLICATION OF A REQUEST FOR BIDS TO SELL
AN AMBULANCE TO THE GRANITE CITY FIRE DEPARTMENT

WHEREAS, the City of Granite City is a Home Rule unit pursuant to Article VII, Section 6, of the Illinois State Constitution of 1970; and

WHEREAS, the Granite City City Council hereby finds that the residents of Granite City will benefit from the purchase by the City of a model year 2017 type I ambulance; and

WHEREAS, the Granite City City Council hereby finds the taxpayers of the City of Granite City are likely to benefit from a competitive bid process to select the seller of such a custom built ambulance vehicle.

NOW, THEREFORE, be it resolved by the City Council of the City of Granite City, Madison County, Illinois, as follows:

1. The Office of the Fire Chief, with the assistance of the Office of the Comptroller and the Office of the Mayor, shall publish once in the newspaper, and by such other means as the Offices of the Fire Chief, Comptroller, and Mayor, recommend, a request for bids substantially similar to the attached, requesting sealed bids to be due and received by a date to be specified by the Fire Chief.
2. The City of Granite City and the Granite City Fire Department reserve the right to accept or reject any bid submitted, in whole or in part, in the sole discretion of the City of Granite City and the Granite City Fire Department. The City of Granite City and the Granite City Fire Department further reserve the right to waive non-material errors and non-conformities in bids, in their sole discretion. The City of Granite City and the Granite City Fire Department further reserve the right to

reject bids which are deemed non-responsive in whole or in part, and bids tendered by bidders deemed not responsible, all in the sole discretion of the City and Fire Department.

3. The Office of the Fire Chief shall report back to the Granite City City Council with recommendations concerning the results of the bidding.

PASSED this _____ day of June, 2017.

APPROVED: _____
Mayor Edward Hagnauer

ATTEST: _____
Judy Whitaker, City Clerk

85818

Request for Bid Quotation

Granite City Fire Department

Re: One Custom Built Model year 2017 Type I Ambulance

Date: June 7, 2017

INSTRUCTIONS TO BIDDERS:

1. The Granite City Fire Department will receive sealed bids for the purchase of model year 2017 TYPE I AMBULANCE as herein described.
2. Sealed bids are desired from reputable builders of ambulances, which are represented and serviced in the St. Louis Metropolitan Area, in strict accordance with these specifications.
3. *Sealed Bids Must Be Received On or Before Wednesday, June 14th, 2017 at 1:30 P.M. At The Office Of Fire Chief Vince Martinez, 2300 Madison Avenue, Granite City, IL 62040.*
4. Bids must be received in a sealed envelope, prominently marked "SEALED BID FOR 2017 TYPE I AMBULANCE" with the date and time of the bid opening on the outside of the envelope. Faxed bids will not be accepted.
5. Bid Opening: Sealed Bids Will Be Publicly Opened At The Office Of City Clerk Judy Whitaker, City Hall 2000 Edison Ave., Granite City, IL. 62040 on Wednesday, June 14th, 2017 At At 2:00 P.M. The Bids Will Be Read Aloud, and Recorded.
6. Bid must be F.O.B. Delivery Point, 2300 Madison Ave, Granite City, Illinois unless otherwise indicated in proposal.
7. All bids should be signed and in ink, showing all facts and the total amount of the bid.
8. The City of Granite City and The Granite City Fire Department reserves the right to accept or reject in part or in whole any bid submitted, whichever is in the best interest of the Granite City Fire Department.
9. ***SPECIFICATIONS and other documents will be available for downloading at http://www.granitecity.illinois.gov/public_notices/rfps_and_rfqs.html***

Granite City Fire Department BID FORM

This form, along with the entire specification must be return with all required documents provided.

One Custom Built Model Year 2017 Type I Ambulance.

Total Delivered Price: \$ _____

Trade Allowance: \$ _____

Delivery (In Calendar Days) _____

Ambulance Manufacturer: _____

Chassis Manufacturer, Year and Model: _____

Vendor Name: _____ Signature: _____

Address: _____ Date: _____

Telephone: _____

e-mail address _____

Specifications

Granite City Fire Department

ITEM: *One Custom Built Model Year 2017 Type I Ambulance*

LOCATION: Granite City Fire Department
2300 Madison Ave.
Granite City, IL. 62040

CONTACT: Vince Martinez, Chief
2300 Madison Ave
Granite City, IL. 62040
(618) 452-6231 ext. 1012

BID OPENING: Sealed Bids Must Be Received On or Before Wednesday, June 14th, 2017 at 1:30 P.M. At The Office Of Fire Chief Vince Martinez, 2300 Madison Avenue, Granite City, IL 62040. Bids must be received in a sealed envelope, prominently marked "SEALED BID FOR 2017 TYPE I AMBULANCE" with the date and time of the bid opening on the outside of the envelope. **Faxed bids will not be accepted.** Sealed Bids Will Be Publicly Opened At The Office Of City Clerk Judy Whitaker, City Hall 2000 Edison Ave., Granite City, IL. 62040 On Wednesday, June 14th, 2017 At 2:00 P.M. The Bids Will Be Read Aloud, And Recorded. Faxed or e-mailed bids will not be accepted.

Rejection of Bids: The City of Granite City and the Granite City Fire Department reserve the right to reject any and/or all bids and to waive any informality in bidding. Upon opening, all bid documents become public record.

SPECIFICATIONS: The following specifications are intended to describe a commercially produced model year 2017 TYPE I ambulance for the Granite City Fire Department. The details contained in these specifications are not designed to exclude any vendor from bidding, but are offered as a means of describing the needs of the Granite City Fire Department. All specifications are minimum requirements.

SPECIFICATIONS and other documents will be available for downloading at
http://www.granitecity.illinois.gov/public_notices/rfps_and_rfqs.html

Granite City Fire Department 2017 Type I Ambulance Specification

Bid Bond

A bid security in the form of a Bid Bond, cashier's check, or certified check made payable to the Purchaser in the amount of ten percent (10%) of the total bid shall be required. This shall serve as a guarantee which may be forfeited and retained by the Purchaser in lieu of its other legal remedies if a successful bidder's proposal is accepted by the Purchaser and the bidder shall fail to execute and return to the Purchaser the required contract and bonds within ten (10) days after delivery. If a Bid Bond is provided, it shall be issued by a bonding company licensed to bond in this State.

Bidder Complies Yes ☐ No ☐

Certificate of Insurance

Each bidder shall furnish, with their proposal, a Certificate of Product Liability Insurance for a minimum of ten (10) million dollars. Failure to provide this documentation shall render the proposal non-responsive and the bid shall be rejected. This certificate shall be from the prime builder only. Certificates submitted from various sub-contractors in order to total the ten million dollar minimum will not be acceptable as meeting the requirements of this section.

If one of the major portions of the ambulance is not designed, fabricated, and assembled by the prime builder, a separate Certificate of Liability Insurance for a minimum of ten (10) million dollars must be provided by each additional contractor.

The Certificate must be made out to the Purchaser and must be original. Submission of a non-original Certificate or a Certificate provided that is not made out to the Purchaser will not meet the requirements of this section.

Bidder Complies Yes ☐ No ☐

Construction Sample

In order to permit the user to evaluate the various construction styles available and their compliance to the Purchaser's specifications, bidders may be required to submit, upon purchaser's request, an unpainted construction sample showing material used in the body construction. Specifically, the sample must show inner and outer door pan construction, body/box floors and walls and body corner edge. The sample shall be returned to the bidder after the evaluation process.

In addition, any bidder may be required to present to the Purchaser, at our station, an ambulance built to these construction specifications for our inspection.

Bidder Complies Yes ☐ No ☐

Delivery

The bidder shall state the time required for delivery of the completed ambulance on the proposal page. The completed ambulance shall be delivered to the purchaser with full instructions provided to the Granite City Fire Department personnel on operation, care and maintenance of ambulance at the purchaser's location. Stated delivery shall become a part of any contract arising as the result of this bid.

Bidder Complies Yes ☐ No ☐

Exceptions

The following ambulance specifications are considered minimum design and construction standards against which the apparatus will be inspected. It is the intent to receive proposals on equipment/ambulance meeting the attached detailed specifications in their entirety. Any proposals being submitted without "Full Compliance" to these specifications shall so state on the bid proposal page, followed by a detailed "Letter of Exceptions" listing the areas of non-compliance. The reference must include page number, paragraph, and the exact nature of the exception.

Granite City Fire Department 2017 Type I Ambulance Specification

Failure to follow this format, provided for the convenience of the Purchaser, will render the vendor's proposal non-responsive and ineligible for award of contract.

The Purchaser may add the statement "No Exception" to a component or design feature in these specifications. In the interest of fleet conformity, or specific performance requirements, the Purchaser will not permit exceptions taken to these item(s). The Purchaser reserves the right to reject any or all bid proposals and purchase the equipment it deems most suitable to its needs. The Purchaser does not, in any way, obligate itself to accept the lowest or any bid. Any bidder taking total exception to the complete specification or a major element will result in immediate rejection of the proposal.

Bidder Complies Yes ☐ No ☐

Intent of Specifications

It is the intent of these specifications to clearly describe the furnishing and delivery to the Purchaser, an ambulance equipped as specified. The primary objective of these specifications is to obtain the most acceptable ambulance for service in the Granite City Fire Department. These specifications cover specific requirements as to the type of construction and tests the apparatus must conform, together with certain details as to finish, material preferences, equipment and appliances with which the successful bidder must conform.

The design of the ambulance must embody the latest approved automotive design practices. The workmanship must be of the highest quality in its respective field. Special consideration shall be given to service access to areas needing periodic maintenance, ease of operation, and symmetrical proportions. Construction must be heavy-duty and ample safety factors must be provided to carry loads as specified. The construction method employed will be in such a manner as to allow ready removal of any component for service or repair..

The ambulance shall further conform to all Federal Motor Vehicle Safety Standards and the Federal Specifications KKK-A-1822-F. No exception.

The bidder shall be a current member of Ford's Quality Vehicle Modifier program. QVM documentation must be included with bid.

Each bidder shall furnish satisfactory evidence of their ability to design, engineer, and construct the ambulance specified and shall state the location of the factory producing the ambulance. They shall also substantiate they are in a position to render prompt and proper service and to furnish replacement parts for the ambulance.

Each bid must be accompanied by a set of detailed contractor's specifications consisting of a detailed description of the ambulance and equipment proposed. All bid proposal specifications must be in the same sequence as the advertised specification for ease of comparison. These specifications shall include size, location, type, and model of all component parts being furnished. Detailed information shall be provided on the materials used to construct all facets of the ambulance body. Any bidder who fails to submit detailed construction specifications, or who photo copies and submits these specifications as their own construction details will be considered non-responsive and shall render their proposal ineligible for award. No exception.

Bids will be addressed and submitted in accordance with the instructions provided on the cover sheet. The words "SEALED BID FOR 2016 TYPE I AMBULANCE", the date, and bid opening time shall be stated on the front of the bid envelope.

It shall be the responsibility of the bidder to assure that their proposal arrives at the location and time indicated. ***Late proposals, telegrams, facsimile, or telephone bids will not be considered. No exception.***

All bidders are required to detail the payment terms for the ambulance on the bidder's proposal page. Any required prepayments or progress payments must be explained in detail.

Bidder Complies Yes ☐ No ☐

Granite City Fire Department 2017 Type I Ambulance Specification

Ford QVM Compliance

The Manufacturer shall be a current member of Ford's Quality Vehicle Modifier program. QVM documentation must be included with bid.

Bidder Complies Yes ☐ No ☐

Proposal Price

Each bidder's proposal must include all items required in the specifications unless a specific exception is taken. Any bidder who option prices an item included in these specifications that does not specifically require option pricing will have their proposal rejected without further cause.

Bidder Complies Yes ☐ No ☐

Reference List

Each bid shall be accompanied by a list of at least ten (10) similarly constructed apparatus presently in service. Each reference must be apparatus built of the same construction style as these specifications call for. This list shall include customers' names, addresses, date ambulance was placed in service, and a current contact with phone number.

Bidder Complies Yes ☐ No ☐

Service Requirements

Each bidder shall supply, with their proposal, detailed information on the bidder's ability to perform routine and emergency service on the apparatus after delivery. Detailed information shall be provided on service facilities, personnel, service vehicles, and the type and nature of repair work the bidder is able to provide. Bidder shall state the number of miles from the Purchaser's facility to the nearest fully staffed repair facility operated by the bidder. It is the intent of the Purchaser to assure that parts and service are readily available for the equipment specified. Service capabilities will be one of the criteria for award of this contract.

Bidder Complies Yes ☐ No ☐

Chassis – Type I

- 2017or Newer Ford F-550 4 x 2 w/ 47-L Ambulance Prep Package
- XLT Trim Level
- 193" Wheelbase with Dual Rear Wheel
- Scorpion 6.7 Liter Turbo-Diesel engine
- 390 HP with 735 ft.lbs. Torque
- 18,000 lbs. G.V.W.R.
- Dual 377-Amp Total Alternators
- (2) 750-Amp Batteries
- Engine Block Heater
- 6- Speed Electronic Automatic Transmission with Overdrive
- Transmission Oil Cooler
- Rear Wheel Drive.
- Limited Slip 4.10:1 Ratio
- 40-Gallon Aft Axle Fuel Tank

Granite City Fire Department 2017 Type I Ambulance Specification

- Stainless Steel Exhaust with SCR system
- Power-assisted re-circulating ball steering
- 4 wheel disc brakes with front vented discs
- 7,000 lbs. Mono-beam Front Axle with twin-Coil Suspension
- Front stabilizer bar
- HD front shocks.
- Front and rear 19.5" Argent Painted steel wheels.
- 225/70R19.5G BSW Traction tires
- 4-wheel ABS
- Dual airbags
- Front height adjustable seatbelts with pretensions.
- Air Conditioning
- Rear Air Conditioning and Heating Modifier Connections
- AM/FM CD stereo, clock, seek, scan, fixed antenna, and Ford Synch.
- Cruise control
- Tilt Steering Wheel
- Adjustable floor pedals
- Power door locks and Power Windows
- Analog instrument display includes oil pressure gauge, water temperature gauge, Volt meter, and trip odometer.
- Warning indicators include oil pressure, water temperature, battery, key in ignition, and door ajar.
- Intermittent windshield wipers
- Rearview mirror.
- Interior lights including dome light.
- O.E.M. Vinyl Cab Seating
- Vinyl door trim, full cloth headliner.
- O.E.M. Rubber Cab Flooring
- Front license plate bracket
- Chrome grille
- Dual Power, Heated w/ Turn Signal Rear View Mirrors with Convex.
- Chrome Front Bumper
- Aero-composite halogen headlamps
- Rear Mud Flaps
- Diamond Tread plate Running Boards with Fender Flair and Grip Strut Inserts
- Phoenix Stainless Steel Wheel Covers
- Valve Extenders for Dual Rear Wheels
- Liquid Spring Rear Suspension for F550
- Control Head Mounted on Center Console

Bidder Complies Yes ☐ No ☐

MODULAR BODY

Granite City Fire Department 2017 Type I Ambulance Specification

- There shall be a talk thru between the cab and conversion. This talk thru shall have a sliding lexan window, with a locking pin attached to a lanyard.
- All Aluminum, Fully Welded Modular Body
- *Certified Crash Test Documents and Certification for Static Load Test to minimum of 75,000 pounds on roof and side of body to be submitted with bid.*
- 172" Long X 95" Wide with 72" Headroom
- Minimum 46" Aisle Width between Left Wall Cabinets & Face of Squad Bench
- 6" Skirt Drop on Curbside Forward of Rear Wheel Wells
- Minimum .125" X 2" X 2" Extruded Frame on 12" Centers; 6061T6 Material
- Quarter Round Extruded Corner Post with Internal Web Member; 6063T6 Material
- Roof Corner Extrusion to Include a Drip Rail; 6063T6 Material
- Module Mounting Plates 1" x 3" Solid Aluminum; 6061T6 Material
- Floor Structure .25" x 1.5" x 3"; 6061T6 Material
- Extruded Door Jambs, Minimum .375" Thick with .125" Flange; 6061T6 Material
- Extruded Door Frames with Skin Bent around Edges and Welded on Back Side Door Skins to be Stretched and wrapped around the door frame without cutting and welding seams.
- Corner Splines of Solid Milled Aluminum with 90 Degree Setting and Gripping Teeth Located in all 4-corners of all Door Frame and Jamb Extrusions
- Minimum 4" Welding on all Frame Members
- Minimum .125" Single Sheet Side Skins and Roof 5052H32
- Side Skins to have 4" to 6" stitch weld around Perimeter with VHB on Frame Members
- Roof to be Completely Seam Welded, ground smooth with VHB on Frame Members
- Minimum .25" Gussets
- Minimum .50" Tapping Plates
- Minimum .050" Exterior Sub Floor
- Minimum of Two (2) on Each Side .50" x 4" Side Impact Rails; 6061T6 Material
- Minimum .50" Tapping Plates thru the Center of the Floor Structure for Future Stryker Power Load, The locations of the Stryker cot hook and antlers, and the attendant seat location.

Bidder Complies

Yes ☐ No ☐

Compartments

- 6-Exterior Compartments (Bidder to State Proposed Dimensions)
- Streetside Front – 61.5" High x 22" Wide x 19.5" Deep _____
"M/H" Size Oxygen Bottle Bracket
.25" thick Aluminum SCBA Tool Board, Adjustable, Located on Back compartment wall.
Zico SCBA Bracket Installed on Pull out Tool Board
- Streetside Front Upper—17.5" High x 22" Wide x 19.5" Deep _____
Electrical Over Flow Compartment, Inverter, Breaker Boxes, Suction Pump,
Radio Power Pre Wire, Air Horn Compressor
- Streetside Midship – 34.5" High x 51" Wide x 19.5" Deep _____
This compartment shall have Dual Doors.

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An Adjustable Shelf .125" Thick shall be located in this compartment

- Street side Rear – 61.5" High x 29" Wide x 9.51" Deep _____
Dual Doors, Hinged at 120 Degrees
1-Adjustable Shelf Made of .125" Aluminum
.25" thick Aluminum SCBA Tool Board, Adjustable, Located on Back compartment wall.
Zico SCBA Bracket Installed on Pull Out Tool Board
- Curbside Rear – 82.75" High x 25.5" Wide x 21" Deep _____
Back Board Storage w/ 1-Vertical Divider & 1-Fixed Shelf
2" Webb Strap, with Buckle to secure gear
- Curbside Mid ship – 19" High x 10" Wide x 19.5" Deep _____
- Curbside Front – 67.5" High x 22" Wide Inside/Outside Access _____
Interior / Exterior Cabinet
- All Compartments to have Smooth Sweep-Out Floors and Diamond Tread plate walls
- Compartments to be welded into place
- Polished Aluminum Drip Rail above Each Compartment
- All LED Compartment Lighting

Bidder Complies

Yes ☐ No ☐

MODULAR BODY – COMPARTMENT MISC.

- Curbside Entry door 3" LED Step Well Light
- Heavy-Duty Tri-Mark 875-FFH Euro-Style Paddle Latches
- Rear Access Door Opening 60.5" High x 46.75" Wide
- Curbside Access Door Opening " 82" High x 31" Wide
- Curbside Entry shall have 2-Steps finished with Diamond Tread plate
- Exterior Paddle Latches on ALL Doors with Chrome Dishes
- Interior Latch with Locking Device on All Entry Doors
- Double Rotary Locks with Hex Head Striker Pins on Doors Larger than 60" Height
- Door Rotary Locks to be located inside of Door Gaskets
- Full Perimeter Door Gaskets located on the Door, 5/8" Thick Seamless w/ Air Relief Holes
- Dual Striker Pins and Rotary Door Latches on all Tall or Double Doors
- Machine Thread Fasteners on All Doors; Minimum ¼ Bolts on Hinges
- Heavy-Duty Gas Strut Hold Opens, All Compartment Doors and Curbside Entry Door
- Dual Austin Grabber Hold Opens; Rear Doors
- Machined Louvered Vents for Oxygen, Intake, and Exhaust Vents
- Aluminum Polished Fender Flairs
- Combination Rear Step / Bumper; .25" thick Aluminum Frame with
Diamond Tread plate Pontoons
- RECESSED Flip-up Rear Open-Grate Step with Red and White Diamond Reflective Tape
- Stainless Steel Thresholds on Rear and Curbside Entry Doors

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- Fixed Upper Windows in ALL Entry Doors; Tinted Safety Glass
- ECK Electrolysis Prevention Coating on Exterior Hardware
- Nut certs on All Body Hardware Screw Fasteners
- Huck Bolts and Drive Rivets for Kick plates, Stone and Corner Guards
- .090" Bright Diamond Tread plate Aluminum:
 - Rear Kick plate; Full Width from Door Threshold Down
 - Front Stone Guards and Corner Guards, 17" High
 - Lower Body Rub Rails 2 ½" High x 2" Wide w/ Chamfered outer edges
- Diamond Plate Cab Running Boards

Bidder Complies Yes ☐ No ☐

Insulation

- Roof Inboard of Extrusions:
¼" thick foil encapsulated micro-cellular closed-cell polyethylene shall wrap the entire interior of the body. There shall be a minimum of ½" air space between the foil surfaced wrap insulation and the other insulation materials. Total actual R-Value shall be a minimum of 11.75.
- Doors:
¼" thick foil encapsulated micro-cellular closed-cell polyethylene shall wrap the entire interior of the body.
- Floor:
3/16" thick mass loaded acoustical ethylene vinyl acetate noise reduction material with a 1/8" thick needled polyester attached to the inside of the floor surface
¼" Thick foil encapsulated micro-cellular closed-cell polyethylene shall wrap the entire interior
¾" Thick Marine Grade wood Floor
Total actual R-Value shall be a minimum of 11.5.
- Step Well:
Curbside entry door step well shall have spray foam insulation.

Bidder Complies Yes ☐ No ☐

Electrical

- RMR Individually Printed Circuit Boards, with Self Resetting Fuses, and LED Indicator Lights. One Red, and One Green
- Cole Hersey Battery Disconnect Switch
- Sealed Marine Grade Rocker Switches, with Integrated LEDs
- One Cab Switch Panel
- One Patient Compartment Switch Panel Located in the Action Area.
- There shall be Two Master Switches. One located in the Cab Switch Panel, and One located in the Patient compartment switch panel.
- All Wiring Colored Coded by Function
- Wire Name and Number stamped every 4" to 6"
- All Wiring Run Thru 300 Degree Rated Loom

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- All Wiring that Passes Thru Body Structure, shall have the hole Gromit for Extra Protection
- Common Ground for all Electrical to run from Panel to Chassis Frame Rail
- (4) Ground Straps to be provided
- Cab Engine Cover Console for Siren, and Two-Way Radios
- Cab Extended Console with (2) Drink Holders and a 4" Slot with Removable Dividers for Notebooks Storage, and (3) Glove Storage across the Rear
- Analog Thermostat Located in the Action Area.

Bidder Complies Yes ☐ No ☐

Lighting

- Chrome Flanges for all Whelen Light Heads
- Whelen M6 Series LED Rear Brake, Tail, Amber Arrow Turn Signals, & Backup Lights
- L.E.D. Clearance Lights w/ Corner Clearance lights recessed into Corner Cap Cast Housings
- (1) Kinequip Street Side and (1) Curbside Rear DOT light, with Turn Activation
- (6) Whelen M9 Series Scene Lts; 2-Each Side & 2-Rear
- Rearmost Side Scene Light to Activate with Reverse
- Curbside Scene Lights to Activate with Curbside Door
- Rear Scene / Load Lights to Activate with Reverse & Rear Doors
- (8) Kinequip LED Dome Lights; (4) on the Curbside, and (4) on the Street Side of the Patient Compt.
- (1) Kinequip LED Strip Lights; 1- Action Area
- 15 Minute Rotary Check Out Timer, Located Rear of the Curbside Entry Door.
- (2) 8 LED Anzo Fog Lights, #881004, Located in Aluminum Bracket Under the Front Bumper

Bidder Complies Yes ☐ No ☐

Visual and Audible Warning Equipment – All Warning Lights Shall be Whelan M-Series Super LED

- (5) Whelen M9 LED Warning Lights located across the Front of the Body
- (1) Whelen ION LED Grille Light Red, Grill Mount
- (1) Whelen ION LED Grille Light White Grill Mount
- (2) Whelen M2 Intersection Lights Red
- (4) Whelen M9 on Upper Outer Sides; 2-each side; 1-Red & 1-White (2) Whelen M9 LED on Upper Outer Rear Corners Red
- (1) Whelen M6 LED Upper Center Rear Amber
- All Whelen Warning and Scene Lights to have Protective Flanges
- Corner Cap Warning LED Lights shall be recessed into the corner caps. The warning lights shall project on a 45 degree angle to the body. Front: Red/White Rear: Red/Amber
- Whelen 295HFSC9 Dual Tone Siren; Installed in Cab Console
- (2) Whelen Speakers Located through the Front Bumper
- Automatic Resetting Back-up Alarm

Bidder Complies Yes ☐ No ☐

Additional Electrical Equipment

- Two Battery System, Located Under the Hood
- Vanner 1000 watt Inverter with 50-amp Battery Charger, (2) Portable Equipment Charging Circuits
- Kussmual 20 Amp Super Auto-Eject Shoreline System
- Additional 110 VAC Duplex Outlet; Total of (3); 1-Front Action Area, 1-Right Front ALS Cabinet, and 1-Telemetry Area.
- 12 VDC Cigar Style plug in Action Area and in Right Front ALS Cabinet
- 400,000 Candle Power Spot light, Hardwire to the Center Console
- Voyager Back Up Camera System, 7" Monitor, Mounted on a Pedestal in Rear View Mirror Location
- Exterior Fixed Position Back Up Camera, Located above the Rear Entry Doors
- Patient compartment bullet camera shall be mounted at the foot of the recessed overhead grab rail.

Bidder Complies Yes ☐ No ☐

H.V.A.C. SYSTEM

- ACC Climate Control HVAC System Located Below the Electrical cabinet (Rear of the Attendant Seat)
- Direct Insulated Duct Work in Headliner Two (2) Rows of Four (4) Outlets, and (2) Two Additional Outlets Rear of the Attendant Seat above Head Level
- Analog Thermostat Controls with Speed Settings of High, Medium, and Low
- Built-in Drain Pan w/ Splash Shields & Drains to Below Body
- Commercially Available Hepa Filter to be provided
- Access through a Stamped Metal Grille w/ Two (2) Quarter Turn Keyed Locks
- Exhaust Vent with both Powered Intake and Exhaust Blower Motors

Bidder Complies Yes ☐ No ☐

Interior

- 3/4" Luan Plywood Cabinets Faces Covered with High Impact Plastic Laminate
- The Laminate Shall be Gloss Gray
- Cabinet Joints to be Daedo, Glued, Screwed, and Stapled
- Plastic Laminate to be applied with Mechanical Pinch Rollers where possible
- Cabinets to be Through-Bolted to Minimum 1/2" Tapping Plates in the Module Frame
- ALS Cabinet Shall have (3) Three Adjustable Shelves in the Lower 2/3rd Section

Bidder Complies Yes ☐ No ☐

Cabinet Locations and Dimensions

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- Street side Upper at Rear – 17 High x 30" Wide x 16" Deep, Flip Up Door
- Street side Upper at Front – 17" High x 48" Wide x 16" Deep, Sliding Door,
(1) Center Cabinet Divider, Adj. Shelf on Each Side of Divider
- Street side Forward Action Area – 23" High x 14" Wide x 7" Deep, Solid Wood Door, Locking
Lever latch
- Street side Middle at Rear – 25" High x 22" Wide x 17" Deep, Sliding Door
- Street side Middle below Telemetry Area – 7" high x 22" Wide x 16" Deep
- Street Side Front Electrical Cabinet—35" High x 14" Wide, Electrical Storage
Black Non Locking Lever Latch, Wood Door, Hinged on the Right,
Two Set's of Black Vents shall be Provided on the Door, Top and Bottom
- Front Action Area Countertop & Wall – 24" High x 48" Wide x 17" Deep with ¾" Lip
- Right Front Int. / Ext. Cabinet (ALS) – 55" High x 28" Wide x 24" Deep
Three (3) Infinitely Adjustable Shelves, One (1) Black Lever Latch Per Door
- Right Front Overhead Cabinet 12" High x 24" Wide x 20" Deep, Flip Up Door
- Curbside Above Squad Bench Storage (2) full Length Cabinets, Flip Up Lexan, and Real Torque
Hinges (3) per door. Exact Size TBD, Doors shall have "C" handles.
- Squad Bench Storage – 7" High x 63" Wide x 20" Deep (Dual Lift-up Lids)
- Under CPR Seat 8" High x 25" Wide x 17" Deep
- Back Board Compartment Access—32" High x 10" Wide, Wood Door, Hinged Right,
Black Lever latch, Inside outside Access
- Pass Thru Door Shall be Hinged, and Recessed into the Side of the ALS
There shall be a Latch to Lock Into Both Positions

Bidder Complies Yes ☐ No ☐

Interior Misc.

- Bio-Waste Disposal at Action Area: 2-Gallon Trash & 3-Qt. Sharps
- Bio-Waste Disposal at Head of Squad Bench; 2-Gallon Trash & 3-Qt. Sharps
- Aircraft Rated Safety Net at Head of Squad Bench
- Dual Wood Doors, Hinged Left and Right, with "C" Handles and Friction Catches
And Uni-strut Style Adjustable Shelf Tracks w/ 2-Wood Shelves
- Wise Child Safety Seat with 3-Point Restraint, mounted on a Swivel Pedestal with a "T" Swivel handle
- Locking Drug Box Cabinet in Curbside Action Area (Street Side Forward Cabinet)
- All Cabinets over 12" High to have at least (1) Adjustable Shelf, with an Infinitely Adjustable
Track
- 36 Oz. Vacuum Formed Seamless Upholstery; Color to be determined from Samples
- Rear Entry Doors Upper Threshold Shall have an Abundance of Padding, and Covered in Upholstery
- Aviation Style 6", 9v, Clock Shall be Provide above the Rear Entry Doors In Protective Padding
The Clock Shall be located on a Hinged Access Door
- Counter Top Below the Talk Thru shall be Mica Covered. The shelf shall be hinged right, on a 50lbs
locking hinge. This shelf shall lock in the up position, and when in the down position.

Bidder Complies Yes ☐ No ☐

Oxygen & Suction

- Three (2) Oxygen Outlets; (2)-Action Area & (1) Over Head of Squad Bench
- (2) Cast Products KKK-E Recessed IV Hangers
- SSCOR Suction Unit with Bemis Canister and Thomas Suction Pump, Located in Action Area
- Amico Transducer Shall be shipped Loose
- Main Oxygen Cylinder Rack M/H, Street Side Front Compartment
- Three (3) Ratchet O2 Straps, with a Tank Neck lanyard, Shall Be Provided. ALL TANK STRAPS HAVE TO OF BEEN TESTED

Bidder Complies Yes ☐ No ☐

Hardware

- (3) "L" Shaped Grab Handles w/ Gray Antimicrobial Coated Entry Door Grab Handles, One Per Patient Compartment Entry Door
- (1) Recessed 72" Handy-cap Style Overhead Grab Rail Gray Antimicrobial Coated
- Stryker #6377 Dual Position Cot Hook w/ Stop Block installed
- Single Sheet ¾" Exterior Marine Grade Plywood Floor
- Optima Smooth Dark Gray Floor, Shall Roll Up the Curbside and Street Side 3"
- (3) Sets of 6-Point Restraints shall be provided. (2) On Squad Bench & (1) for CPR Side Seat

Bidder Complies Yes ☐ No ☐

Paint

- Two-Stage Basecoat / Clear coat Paint with all Hardware and Doors removed from Body
- Additional a Two Stage Epoxy Shall be Applied Prior to the Paint Primer
- Sickens Paint Primer
- Paint applied with Electrostatic method.
- Solid Red Cab and Body, ALL ORANGE PEEL IN PAINT REMOVED, with Clear Coat
- Conversion Roof Shall be Painted White
- Stripes and Graphics: Shall Match the Department's Newest Ambulance.
- Material must be 3M highly-reflective material that is protected by a 3M Gloss Laminate
- Roof "Star of Life" Installed
- White Reflective Tape on Edge of ALL Doors
- 3M Diamond Cut Red and White Reflective Tape across rear step

Bidder Complies Yes ☐ No ☐

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Warranties

- 20-Years on Modular Body
- 7-Years or 70,000 Miles on Conversion
- 7-Years or 70,000 Miles on Electrical System
- 7-Years or 70,000 Miles on Paint & Graphics, Non Pro Rated

Bidder Complies Yes ☐ No ☐

Optional Equipment

- An External Condenser of the Matching Patient compartment HVAC Manufacture shall be Mounted on the front of the Conversion. The External Condenser shall be Mounted behind an Aluminum Cover to protect it from external environments. The cover shall be mounted in a fashion, so the cover can be easily removed if needed. The aluminum used shall be a .125" inch 5052.
- 3M Highly Reflective Rear Chevrons, with a luster protection laminate.

Bidder Complies Yes ☐ No ☐

ORDINANCE NO. _____

AN ORDINANCE TO WAIVE A SEWER LIEN ON 2252 BENTON STREET

WHEREAS, the City of Granite City is a home rule unit pursuant to Article VII, Section 6 of the Illinois State Constitution of 1970;and

WHEREAS, Section 13.16.155 of the Granite City Municipal Code (Ordinance 7968 and Ordinance 8289), provide the City Council may conditionally waive and release a filed sewer lien against residential real property, where the property owner has recently acquired that residential property, spent over \$5,000 to improve the property, promptly brought the property into full compliance with all Codes, and met other requirements;

WHEREAS, the Granite City City Council is informed Arthur F. Lampitt and Elizabeth A. Lampitt, owners of 2252 Benton, substantially complied with all requirements of Section 13.16.155 of the Granite City Municipal Code, including but not limited to, subparagraphs A through G.

NOW, THEREFORE, be it hereby ordained and decreed by the City Council of the City of Granite City, Madison County, Illinois, that the sewer lien filed against the property commonly known as 2252 Benton Street (Permanent Parcel No. 22-2-20-18-13-303-005), recorded April 14, 2014, in the amount of \$321.14, is hereby deemed waived and released. The Office of the Treasurer is hereby authorized to execute a formal release of that recorded sewer lien, for Arthur and Elizabeth Lampitt to record with the Madison County Recorder.

PASSED this _____ day of June, 2017.

APPROVED: _____
Mayor

ATTEST: _____
City Clerk

RESOLUTION TO WAIVE AND RELEASE LIENS ON
2607 CAYUGA STREET, AS UNENFORCEABLE

WHEREAS, the City of Granite City is a home rule unit pursuant to Article VII, Section 6 of the Illinois State Constitution of 1970; and

WHEREAS, the property commonly known as 2607 Cayuga Street is located within the corporate limits of the City of Granite City; and

WHEREAS, the City of Granite City filed liens for the cutting of grass and weeds on the 2607 Cayuga Street property, those liens filed April 1, 2011; June 10, 2009; September 1, 2009; November 13, 2009; December 15, 2009; January 19, 2012; and January 4, 2013; and

WHEREAS, the City of Granite City filed notices of lien for sewer plant charges on the 2607 Cayuga Street property, on March 18, 2009 and again on September 2, 2011; and

WHEREAS, the City of Granite City filed a notice of unpaid administrative tickets for ordinance violations on February 6, 2012; and

WHEREAS, the City of Granite City filed a demolition lien on the 2607 Cayuga Street property on September 29, 2011; and

WHEREAS, the Madison County Trustee conveyed by Quit Claim Deed to Katherine Freeze, the adjoining landowner and owner of the property commonly known as 2607 Cayuga Street, a Quit Claim Deed to the 2607 Cayuga Street property, said Quit Claim Deed recorded March 18, 2015; and

WHEREAS, the Granite City City Council is advised by the office of the City Attorney that its liens described above may be unenforceable pursuant to 35 ILCS 200/22-35.

NOW, THEREFORE, be it hereby resolved and decreed by the City Council of the City of Granite City, County of Madison, State of Illinois, that the liens of the City of Granite City recited above, regarding the property known as 2607 Cayuga Street, Permanent Parcel No. 22-2-19-13-14-305-005, are hereby declared and deemed waived and released.

The Office of the City Treasurer is hereby authorized to execute releases of the liens referenced above, for the tax purchaser to record with the Madison County Recorder.

PASSED this _____ day of June, 2017.

APPROVED: _____
Mayor

ATTEST: _____
City Clerk

ORDINANCE NO. _____

AN ORDINANCE TO AMEND ORDINANCE 8604, IMPOSING A HOTEL AND MOTEL
PRIVILEGE TAX WITHIN THE CITY OF GRANITE CITY, ILLINOIS

WHEREAS, the City of Granite City is home rule unit pursuant to article 7, section 6, of the Illinois State Constitution of 1970; and

WHEREAS, 65 ILCS 5/8-3-14 expressly grants to municipalities the authority to tax persons engaged in the business of renting hotel rooms, at a rate not to exceed 5% of the gross rental receipts; and

WHEREAS, a home rule unit may tax without the limitation referenced in 65 ILCS 5/8-3-14, the privilege of renting motel or hotel rooms; and

WHEREAS, on March 7, 2017, in Ordinance 8604, the Granite City City Council increased the tax rate, and assessed interest in the event of late filing; and

WHEREAS, the City has imposed a tax per Ordinance 8032, adopted February 6, 2008, on that privilege of renting hotel rooms.

WHEREAS, 5% interest on delinquent sums owed may be assessed per 815 ILCS 205/2, of the Illinois Interest Act.

NOW, BE IT ORDAINED by the City Council of the City of Granite City, Illinois, that said City shall hereby impose a tax on the privilege of renting a motel or hotel room within the City of Granite City, amending Ordinance 8604 as follows:

1. Definitions.

For the purposes of this article, whenever any of the following words, terms or definitions are used herein, they shall have the meanings assigned to them in this section:

Hotel room or motel room means a room within a structure kept, used or maintained as or advertised where sleeping, rooming, office conference, or exhibition accommodations are furnished for lease or rent, whether with or without meals. One room offered for rental with or without an adjoining bath shall be considered as a single hotel or motel room. A not for profit overnight shelter, licensed as a shelter by the City of Granite City, is not a hotel or motel room.

Owner means any person having a sufficient proprietary interest in conducting the operation of a hotel or motel room or receiving the consideration for the rental of such hotel or motel room, so as to entitle such person to all or a portion of the net receipts thereof.

Person means any natural person, individual, trustee, court appointed representative, syndicate, association, partnership, firm, club, company, corporation, business trust, institution, agent; government corporation, municipal corporation, district or other political subdivision, contractor, supplier, vendor, vendee, operation, user or owner, or any officers, agents, employees or their representative, acting either for himself or for any other person in any capacity, or any other entity recognized by law as the subject of rights and duties.

2. Imposition of tax.

(a) there is hereby levied and imposed upon the use and privilege of renting a hotel or motel room within the City of Granite City, a tax of five (5) percent of the gross rental or leasing charge for each such hotel and motel room rented for each twenty-four (24) hour period or any portion thereof. However, that tax shall not be levied and imposed upon any person to rent a hotel or motel room for more than thirty (30) consecutive days, who works or lives in the same hotel or motel.

(b) The ultimate incident of and liability for payment of the tax shall be borne by the person who seeks the privilege of occupying any such hotel or motel room, such person hereinafter referred to as "renter."

(c) The tax herein levied shall be paid in addition to any and all other taxes and charges. It shall be the duty of the owner, manager, and operator, jointly and severally, of every hotel or motel, to act as trustee for and on account of the City, and to secure the tax from the renter of the hotel or motel room and pay over to the City Treasurer's Office the tax.

(d) Every person required to collect the tax levied by this article shall secure the tax from the renter at the time he collects the rental payment for the hotel or motel room. On the invoice, receipt, or other statement or memorandum of the rent due, the amount due under the tax provided in this article shall be stated separately on such documents.

3. Transmittal of tax revenue.

(a) All owners and all operators of each hotel or motel room within the City shall file tax returns showing tax receipts received with respect to each hotel and motel room during each month, by the last day of every month on forms prescribed by the City Treasurer. The return shall be due on or before the last day of the calendar month following the end of each monthly filing period. A separate return shall be filed for each place of business within the City, regardless of ownership.

(b) The first taxing period for the purposes of this Ordinance shall commence on May 1, 2008, and the first tax returns and payments for such period shall be due to the City Treasurer on or before June 30, 2008. Thereafter, reporting periods and tax payments shall be in accordance with the provisions of this Ordinance. At the time of filing such monthly tax returns, the owner, operator, or manager shall pay to the City all taxes due for the period to which the tax return applies.

4. Late payment and late filing.

Where the monthly tax return required under this Ordinance is not timely filed in accordance with paragraph 3, above, or when the tax return is filed and the tax not timely paid in accordance with paragraph 3, the tax shall be increased from 5% to a total tax of 6% of the gross rental or leasing charge for each hotel or motel room rented, for each 24 hour period or any portion thereof.

5. Interest.

In addition to any other tax or charge, where any payment of tax due is more than 30 days late under paragraph 3 of this Ordinance, interest shall accrue on the entire amount of tax due, at the rate of 5% per annum.

6. Collection.

Whenever any person shall fail to pay any tax or interest as herein provided, the City Treasurer shall bring or cause to be brought an action to enforce the payment of the tax on behalf of the City in any

Court of competent jurisdiction. In addition to all other remedies, failure to timely file returns or to timely pay tax or interest on tax under this Ordinance may result in revocation of the business license of the delinquent hotel or motel business. Any such revocation of business license shall follow a hearing in which the Mayor shall serve as hearing officer, and any business license revocation under this Ordinance shall offer the procedures and process outlined in Sections 5.02.190 through 5.02.210 of the Granite City Municipal Code.

7. Proceeds of tax.

All proceeds resulting from the imposition of the tax under this article, including interest, shall be paid into the Office of the Treasurer of the City.

8. It is the intent of the City Council that each provision of this Ordinance be deemed severable. Therefore, in the event a court of competent jurisdiction should declare any provision unenforceable, the remaining provisions of this Ordinance shall continue in full force and effect.

9. The Office of the Treasurer may in its discretion grant one ninety (90) day extension of the due date for the filing of any tax or tax return under this Ordinance. No such extension of time shall be valid unless in writing, signed by the Treasurer personally, identifying the specific taxing months so extended.

10. This Ordinance shall take effect 30 days after passage and may be published in pamphlet form by the City Clerk.

APPROVED this _____ day of March, 2017.

Approved: _____
Mayor Edward Hagnauer

Attest:

City Clerk, Judy Whitaker



City of Granite City

Granite City, Illinois 62040

**FORM FOR REPORTING AND PAYMENT
MOTEL/HOTEL PRIVILEGE TAX
CITY OF GRANITE CITY, ILLINOIS**

This return filed for the period: ____ (Month)/ ____ (Year)
**DUE NO LATER THAN: LAST DAY OF FOLLOWING MONTH
FOR THE REPORTING PERIOD**

*Under penalty as provided by law, declare that I have examined this return
and, to the best of my knowledge and belief, it is true and correct.*

Signature: _____

Title: _____

Date: _____

Name & Address of Hotel: _____

*Submit as an attachment a copy of your Illinois Form RHM-1. An RHM-22 must be attached if receipts
are being reported from more than one location.*

1. Total Room Rental Days for reported month. _____
2. Charge per room per day. (Attach and itemize
on separate sheets, if rates vary.) _____
3. Total Receipts, gross. _____
4. Is tax and this return timely filed by the last
day of the calendar month following the monthly
reporting? If yes, multiply line 3 by .05 (5%) and
proceed to Line 7. If no, skip to Line 5. _____
5. If return or tax is not timely filed, multiply
Line 3 by .06 (6%). Then, complete Line 6. _____

6. Interest – If tax or this return is not timely filed, multiply Line 5 by .05 (5%), divide by 365, and multiply by the number of days late.

(Example: If Line 5 is \$1,000.00, and this return is 60 days late –

$\$1,000.00 \times .05 = 50$

$50 \div 365 = 0.1369$

$0.1369 \times 60 = \$8.22$ interest owed)

7. Total tax and interest payable.

(Line 5 if tax and this return are timely filed, or Line 5 plus Line 6 if either the tax or this return is late.)

Make checks payable to: CITY OF GRANITE CITY

Return this form with your remittance to:

**Office of the Treasurer
Granite City City Hall
Granite City, IL 62040**

ORDINANCE NO. _____

AN ORDINANCE ESTABLISHING PREVAILING WAGES

WHEREAS, the State of Illinois has enacted "An Act regulating wages of laborers, mechanics and other workers employed in any public works by the State, county, city or any public body or any political subdivision or by any one under contract for public works," approved June 26, 1941, as amended, 820 ILCS 130/1, et seq. as amended; and

WHEREAS, the aforesaid Act requires that the Corporate Authorities of the City of Granite City, Illinois, investigate and ascertain the prevailing rate of wages as defined in said Act for laborers, mechanics and other workers in the locality of said City of Granite City employed in performing construction of public works, for said City of Granite City,

THEREFORE, BE IT ORDAINED BY THE MAYOR AND THE CITY COUNCIL OF THE CITY OF GRANITE CITY, MADISON COUNTY, ILLINOIS, hereinafter referred to as "City", as follows:

SECTION 1: To the extent and as required by "An Act regulating wages of laborers, mechanics and other workers employed in any public works by State, county, city or any public body or any political subdivision or by any one under contract for public works," approved June 26, 1941, as amended, the general prevailing rate of wages in this locality for laborers, mechanics and other workers engaged in construction of public works coming under the jurisdiction of the City is hereby ascertained to be the same as the prevailing rate of wages for construction work in the Madison County area as determined by the Department of Labor of the State of Illinois as of June of the current year, a copy of that determination being attached hereto and incorporated herein by reference. As required by said Act, any and all revisions of the prevailing rate of wages by the Department of Labor of the State of Illinois shall supersede the Department's June determination and apply to any and all public works construction undertaken by the City. The definition of any terms appearing in this Ordinance which are also used in aforesaid Act shall be the same as in said Act.

SECTION 2: Nothing herein contained shall be construed to apply said general prevailing rate of wages as herein ascertained to any work or employment except public works construction of the City to the extent required by the aforesaid Act. The limitations on the application of this Ordinance include, but are not limited to, the limitations imposed by 820 ILCS 130/3, as now or hereafter amended.

SECTION 3: The City Clerk of the City shall publicly post or keep available for inspection by any interested party in the main office of the City this determination or any revisions of such prevailing rate of wage. A copy of this determination or of the current revised determination of prevailing rate of wages then in effect shall be attached to all contract specifications.

SECTION 4: The City Clerk of the City shall mail a copy of this determination to any employer, to any association of employers, and to any person or association of employees who have filed their names and addresses, requesting copies of any determination stating the particular rates and the particular class of workers whose wages will be affected by such rates.

SECTION 5: The City Clerk of the City of Granite City shall promptly file a certified copy of this Ordinance with both the Secretary of State Index Division and the Department of Labor of the State of Illinois.

SECTION 6: The City Clerk of the City shall cause to be published in a newspaper of general circulation within the area a copy of this Ordinance, and such publication shall constitute notice that the determination is effective and that this is the determination of this public body.

SECTION 7: That all Ordinances and parts of Ordinances in conflict herewith are hereby repealed. This Ordinance takes effect upon passage.

APPROVED this _____ day of June, 2017.

MAYOR Edward Hagnauer

ATTEST:

CITY CLERK, Judy Whitaker

70325.2

This schedule contains the prevailing wage rates required to be paid for work performed on or after Monday, June 5, 2017 on public works projects in this County. Pursuant to 820 ILCS 130/4, public bodies in this County that have active public works projects are responsible for notifying all contractors and subcontractors working on those public works projects of the change (if any) to rates that were previously in effect. The failure of a public body to provide such notice does not relieve contractors or subcontractors of their obligations under the Prevailing Wage Act, including the duty to pay the relevant prevailing wage in effect at the time work subject to the Act is performed.

MADISON COUNTY
PREVAILING WAGE
RATES EFFECTIVE JUNE
5, 2017

TradeTitle	Region	Type	Class	Base Wage	Foreman Wage	M-F OT	OSA	OSH	H/W	Pension	Vacation	Training
ASBESTOS ABT-GEN	NW	All		31.04	32.04	1.5	1.5	2.0	6.30	12.91	0.00	0.80
ASBESTOS ABT-GEN	SE	All		31.05	32.05	1.5	1.5	2.0	7.40	11.80	0.00	0.80
ASBESTOS ABT-MEC	All	BLD		31.56	32.56	1.5	1.5	2.0	8.25	3.00	0.00	0.00
BOILERMAKER	All	BLD		34.34	36.84	1.5	1.5	2.0	7.07	22.13	1.50	0.71
BRICK MASON	All	BLD		32.73	34.65	1.5	1.5	2.0	8.35	11.24	2.00	0.80
CARPENTER	All	All		36.98	38.48	1.5	1.5	2.0	6.80	8.75	0.00	0.45
CEMENT MASON	All	All		32.65	33.65	1.5	1.5	2.0	9.85	13.00	0.00	0.30
CERAMIC TILE FNShR	All	BLD		27.48	0.00	1.5	1.5	2.0	6.45	5.70	0.00	0.58
ELECTRIC PWR EQMT OP	NW	All		41.80	51.25	1.5	1.5	2.0	6.50	12.05	0.00	0.42
ELECTRIC PWR EQMT OP	SE	All		41.25	45.99	1.5	1.5	2.0	6.95	11.56	0.00	0.41
ELECTRIC PWR GRNDMAN	NW	All		27.30	51.25	1.5	1.5	2.0	6.50	7.65	0.00	0.27
ELECTRIC PWR GRNDMAN	SE	All		30.79	45.99	1.5	1.5	2.0	5.19	8.63	0.00	0.31
ELECTRIC PWR LINEMAN	NW	All		48.57	51.25	1.5	1.5	2.0	6.50	13.60	0.00	0.49
ELECTRIC PWR LINEMAN	SE	All		47.43	45.99	1.5	1.5	2.0	7.99	13.29	0.00	0.48
ELECTRIC PWR TRK DRV	NW	All		25.56	44.52	1.5	2.0	2.0	5.00	6.39	0.00	0.19

ELECTRIC PWR TRK DRV	SE	All		32.38	47.82	1.5	1.5	2.0	5.67	9.08	0.00	0.32
ELECTRICIAN	NW	All		40.10	42.35	1.5	1.5	2.0	8.80	12.05	0.00	0.20
ELECTRICIAN	SE	All		39.16	41.51	1.5	1.5	2.0	7.99	8.42	0.00	0.98
ELECTRONIC SYS TECH	NW	BLD		30.24	31.99	1.5	1.5	2.0	8.80	6.51	0.00	0.40
ELECTRONIC SYS TECH	SE	BLD		32.76	34.76	1.5	1.5	2.0	3.65	8.48	0.00	0.40
ELEVATOR												
CONSTRUCTOR	All	BLD		46.04	51.80	2.0	2.0	2.0	14.43	8.96	3.68	0.60
FLOOR LAYER	All	BLD		31.83	32.58	1.5	1.5	2.0	6.80	8.75	0.00	0.45
GLAZIER	All	BLD		32.78	32.78	1.5	1.5	2.0	5.37	14.45	0.00	0.31
HT/FROST INSULATOR	All	BLD		38.36	39.36	1.5	1.5	2.0	9.34	11.61	0.00	0.55
IRON WORKER	All	All		31.50	33.50	1.5	1.5	2.0	9.01	15.20	0.00	0.42
LABORER	NW	All		30.54	31.54	1.5	1.5	2.0	6.30	12.91	0.00	0.80
LABORER	SE	All		30.55	31.55	1.5	1.5	2.0	7.40	11.80	0.00	0.80
MACHINIST	All	BLD		45.35	47.85	1.5	1.5	2.0	7.26	8.95	1.85	0.00
MARBLE FINISHERS	All	BLD		27.48	0.00	1.5	1.5	2.0	6.45	5.70	0.00	0.58
MARBLE MASON	All	BLD		32.00	33.92	1.5	1.5	2.0	8.10	10.92	0.00	0.80
MILLWRIGHT	All	All		36.98	38.48	1.5	1.5	2.0	6.80	8.75	0.00	0.45
OPERATING ENGINEER	All	BLD	1	35.85	38.85	1.5	1.5	2.0	11.60	17.60	0.00	1.00
OPERATING ENGINEER	All	BLD	2	34.72	38.85	1.5	1.5	2.0	11.60	17.60	0.00	1.00
OPERATING ENGINEER	All	BLD	3	30.24	38.85	1.5	1.5	2.0	11.60	17.60	0.00	1.00
OPERATING ENGINEER	All	BLD	4	30.30	38.85	1.5	1.5	2.0	11.60	17.60	0.00	1.00
OPERATING ENGINEER	All	BLD	5	29.97	38.85	1.5	1.5	2.0	11.60	17.60	0.00	1.00
OPERATING ENGINEER	All	BLD	6	38.40	38.85	1.5	1.5	2.0	11.60	17.60	0.00	1.00
OPERATING ENGINEER	All	BLD	7	38.70	38.85	1.5	1.5	2.0	11.60	17.60	0.00	1.00
OPERATING ENGINEER	All	BLD	8	38.98	38.85	1.5	1.5	2.0	11.60	17.60	0.00	1.00
OPERATING ENGINEER	All	BLD	9	36.85	38.85	1.5	1.5	2.0	11.60	17.60	0.00	1.00
OPERATING ENGINEER	All	HWY	1	34.35	37.35	1.5	1.5	2.0	11.60	17.60	0.00	1.00
OPERATING ENGINEER	All	HWY	2	33.22	37.35	1.5	1.5	2.0	11.60	17.60	0.00	1.00
OPERATING ENGINEER	All	HWY	3	28.74	37.35	1.5	1.5	2.0	11.60	17.60	0.00	1.00
OPERATING ENGINEER	All	HWY	4	28.80	37.35	1.5	1.5	2.0	11.60	17.60	0.00	1.00
OPERATING ENGINEER	All	HWY	5	28.47	37.35	1.5	1.5	2.0	11.60	17.60	0.00	1.00
OPERATING ENGINEER	All	HWY	6	36.90	37.35	1.5	1.5	2.0	11.60	17.60	0.00	1.00

OPERATING ENGINEER	All	HWY	7	37.20	37.35	1.5	1.5	2.0	11.60	17.60	0.00	1.00
OPERATING ENGINEER	All	HWY	8	37.48	37.35	1.5	1.5	2.0	11.60	17.60	0.00	1.00
OPERATING ENGINEER	All	HWY	9	35.35	37.35	1.5	1.5	2.0	11.60	17.60	0.00	1.00
PAINTER	All	BLD		31.25	32.75	1.5	1.5	2.0	5.60	9.77	0.00	0.70
PAINTER	All	HWY		32.45	33.95	1.5	1.5	2.0	5.60	9.77	0.00	0.70
PAINTER OVER 30FT	All	BLD		32.25	33.75	1.5	1.5	2.0	5.60	9.77	0.00	0.70
PAINTER PWR EQMT	All	BLD		32.25	33.75	1.5	1.5	2.0	5.60	9.77	0.00	0.70
PAINTER PWR EQMT	All	HWY		33.45	34.95	1.5	1.5	2.0	5.60	9.77	0.00	0.70
PILEDRIIVER	All	All		36.98	38.48	1.5	1.5	2.0	6.80	8.75	0.00	0.45
PIPEFITTER	N	BLD		40.71	42.75	2.0	2.0	2.0	4.75	8.45	0.00	0.30
PIPEFITTER	S	BLD		37.25	39.25	1.5	1.5	2.0	6.74	8.00	0.00	0.75
PLASTERER	All	BLD		31.15	33.65	1.5	1.5	2.0	9.85	9.15	0.00	0.25
PLUMBER	N	BLD		40.71	42.75	2.0	2.0	2.0	4.75	8.45	0.00	0.30
PLUMBER	S	BLD		38.35	40.35	1.5	1.5	2.0	6.85	7.00	0.00	0.60
ROOFER	All	BLD		31.35	33.35	1.5	1.5	2.0	8.95	7.80	0.00	0.34
SHEETMETAL WORKER	All	All		33.05	34.55	1.5	1.5	2.0	8.83	8.04	1.99	0.42
SPRINKLER FITTER	All	BLD		41.56	44.56	1.5	2.0	2.0	8.62	12.30	0.00	1.10
TERRAZZO FINISHER	All	BLD		31.83	31.83	1.5	1.5	2.0	7.00	6.80	0.00	0.82
TERRAZZO MASON	All	BLD		32.53	32.83	1.5	1.5	2.0	6.45	5.87	0.00	0.45
TRUCK DRIVER	All	All	1	35.15	38.67	1.5	1.5	2.0	11.92	5.86	0.00	0.25
TRUCK DRIVER	All	All	2	35.64	38.67	1.5	1.5	2.0	11.92	5.86	0.00	0.25
TRUCK DRIVER	All	All	3	35.91	38.67	1.5	1.5	2.0	11.92	5.86	0.00	0.25
TRUCK DRIVER	All	All	4	36.21	38.67	1.5	1.5	2.0	11.92	5.86	0.00	0.25
TRUCK DRIVER	All	All	5	37.17	38.67	1.5	1.5	2.0	11.92	5.86	0.00	0.25
TRUCK DRIVER	All	O&C	1	27.38	30.30	1.5	1.5	2.0	11.40	5.64	0.00	0.25
TRUCK DRIVER	All	O&C	2	27.75	29.13	1.5	1.5	2.0	11.40	5.64	0.00	0.25
TRUCK DRIVER	All	O&C	3	27.96	30.30	1.5	1.5	2.0	11.41	0.64	0.00	0.25
TRUCK DRIVER	All	O&C	4	28.19	30.30	1.5	1.5	2.0	11.40	5.64	0.00	0.25
TRUCK DRIVER	All	O&C	5	28.94	30.30	1.5	1.5	2.0	11.40	5.64	0.00	0.25

Explanations

MADISON COUNTY

ELECTRICIANS AND ELECTRIC SYSTEMS TECHNICIAN (NORTHWEST) - Townships of Godfrey, Foster and Wood River, and the western one mile of Moro, Ft. Russell and Edwardsville, south to the north side of Hwy. 66 and west to the Mississippi River. This includes SIU-Edwardsville Dental Facility and Alton Mental Health Hospital.

ELECTRICIANS AND ELECTRIC SYSTEMS TECHNICIAN (SOUTHEAST) - Remainder of county not covered by ELECTRICIANS AND ELECTRIC SYSTEMS TECHNICIAN (NW) including SIU-Edwardsville Main Campus.

LABORERS (NORTHWEST) - That area northwest of a diagonal line running from the Mississippi River at the intersection of the waterway known as Wood River at Maple Island, northeast through the highway intersection of Illinois Routes 3 and 143 and following the boundary of Alton/East Alton, then preceding northeast to the county line at a point approximately one mile west of Illinois Route 159.

PLUMBERS AND PIPEFITTERS (SOUTH) - That part of the county South of a line between Mitchell and Highland including the town of Glen Carbon.

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

Oil and chip resealing (O&C) means the application of road oils and liquid asphalt to coat an existing road surface, followed by application of aggregate chips or gravel to coated surface, and subsequent rolling of material to seal the surface.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous

materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

CERAMIC TILE FINISHER AND MARBLE FINISHER

The handling, at the building site, of all sand, cement, tile, marble or stone and all other materials that may be used and installed by [a] tile layer or marble mason. In addition, the grouting, cleaning, sealing, and mixing on the job site, and all other work as required in assisting the setter. The term "Ceramic" is used for naming the classification only and is in no way a limitation of the product handled. Ceramic takes into consideration most hard tiles.

ELECTRONIC SYSTEMS TECHNICIAN

Installation, service and maintenance of low-voltage systems which utilizes the transmission and/or transference of voice, sound, vision, or digital for commercial, education, security and entertainment purposes for the following: TV monitoring and surveillance, background/foreground music, intercom and telephone interconnect, field programming, inventory control systems, microwave transmission, multi-media, multiplex, radio page, school, intercom and sound burglar alarms and low voltage master clock systems.

Excluded from this classification are energy management systems, life safety systems, supervisory controls and data acquisition systems not intrinsic with the above listed systems, fire alarm systems, nurse call systems and raceways exceeding fifteen feet in length.

OPERATING ENGINEER - BUILDING

GROUP I. Cranes, Dragline, Shovels, Skimmer Scoops, Clamshells or Derrick Boats, Pile Drivers, Crane-Type Backhoes, Asphalt Plant Operators, Concrete Plant Operators, Dredges, Asphalt Spreading

Machines, All Locomotives, Cable Ways or Tower Machines, Hoists, Hydraulic Backhoes, Ditching Machines or Backfiller, Cherrypickers, Overhead Cranes, Roller - Steam or Gas, Concrete Pavers, Excavators, Concrete Breakers, Concrete Pumps, Bulk Cement Plants, Cement Pumps, Derrick-Type Drills, Boat Operators, Motor Graders or Pushcats, Scoops or Tournapulls, Bulldozers, Endloaders or Fork Lifts, Power Blade or Elevating Graders, Winch Cats, Boom or Winch Trucks or Boom Tractors, Pipe Wrapping or Painting Machines, Asphalt Plant Engineer, Journeyman Lubricating Engineer, Drills (other than Derrick Type), Mud Jacks, or Well Drilling Machines, Boring Machines or Track Jacks, Mixers, Conveyors (Two), Air Compressors (Two), Water Pumps regardless of size (Two), Welding Machines (Two), Siphons or Jets (Two), Winch Heads or Apparatuses (Two), Light Plants (Two), All Tractors regardless of size (straight tractor only), Fireman on Stationary Boilers, Automatic Elevators, Form Grading Machines, Finishing Machines, Power Sub-Grader or Ribbon Machines, Longitudinal Floats, Distributor Operators on Trucks, Winch Heads or Apparatuses (One), Mobil Track air and heaters (two to five), Heavy Equipment Greaser, Relief Operator, Assistant Master Mechanic and Heavy Duty Mechanic, self-propelled concrete saws of all types and sizes with their attachments, gob-hoppers, excavators all sizes, the repair and greasing of all diesel hammers, the

operation and set-up of bidwells, water blasters of all sizes and their clutches, hydraulic jacks where used for hoisting, operation of log skidders, iceolators used on and off of pipeline, condor cranes, bow boats, survey boats, bobcats and all their attachments, skid steer loaders and all their attachments, creter cranes, batch plants, operator (all sizes), self propelled roto mills, operation of conveyor systems of any size and any configuration, operation, repair and service of all vibratory hammers, all power pacs and their controls regardless of location, curtains or brush burning machines, stump cutter machines, Nail launchers when mounted on a machine or self-propelled, operation of con-cover machines, and all Operators except those listed below).

GROUP II. Assistant Operators.

GROUP III. Air Compressors (One), Water Pumps, regardless of Size (One), Waterblasters (one), Welding Machine (One), Mixers (One Bag), Conveyor (One), Siphon or Jet (One), Light Plant (One), Heater (One), Immobile Track Air (One), and Self Propelled Walk-Behind Rollers.

GROUP IV. Asphalt Spreader Oilers, Fireman on Whirlies and Heavy

Equipment Oilers, Truck Cranes, Dredges, Monigans, Large Cranes -
(Over 65-ton rated capacity) Concrete Plant Oiler, Blacktop Plant
Oiler, and Creter Crane Oiler (when required).

GROUP V. Oiler.

GROUP VI. Operators on equipment with Booms, including jibs, 100 feet
and over, and less than 150 feet long.

GROUP VII. Operators on equipment with Booms, including jibs, 150 feet
and over, and less than 200 feet long.

GROUP VIII. Operators on Equipment with Booms, including jibs, 200
feet and over; Tower Cranes; and Whirlie Cranes.

GROUP IX. Master Mechanic

OPERATING ENGINEERS - Highway

GROUP I. Cranes, Dragline, Shovels, Skimmer Scoops, Clamshells or
Derrick Boats, Pile Drivers, Crane-Type Backhoes, Asphalt Plant

Operators, Concrete Plant Operators, Dredges, Asphalt Spreading Machines, All Locomotives, Cable Ways or Tower Machines, Hoists, Hydraulic Backhoes, Ditching Machines or Backfiller, Cherrypickers, Overhead Cranes, Roller - Steam or Gas, Concrete Pavers, Excavators, Concrete Breakers, Concrete Pumps, Bulk Cement Plants, Cement Pumps, Derrick-Type Drills, Boat Operators, Motor Graders or Pushcats, Scoops or Tournapulls, Bulldozers, Endloaders or Fork Lifts, Power Blade or Elevating Graders, Winch Cats, Boom or Winch Trucks or Boom Tractors, Pipe Wrapping or Painting Machines, Asphalt Plant Engineer, Journeyman Lubricating Engineer, Drills (other than Derrick Type), Mud Jacks, Well Drilling Machines, Boring Machines, Track Jacks, Mixers, Conveyors (Two), Air Compressors (Two), Water Pumps regardless of size (Two), Welding Machines (Two), Siphons or Jets (Two), Winch Heads or Apparatuses (Two), Light Plants (Two), All Tractors regardless of size (straight tractor only), Fireman on Stationary Boilers, Automatic Elevators, Form Grading Machines, Finishing Machines, Power Sub-Grader or Ribbon Machines, Longitudinal Floats, Distributor Operators on Trucks, Winch Heads or Apparatuses (One), Mobil Track air and heaters (two to five), Heavy Equipment Greaser, Relief Operator, Assistant Master Mechanic and Heavy Duty Mechanic, self-propelled concrete saws of all types and sizes with their attachments, gob-hoppers, excavators

all sizes, the repair and greasing of all diesel hammers, the operation and set-up of bidwells, water blasters of all sizes and their clutches, hydraulic jacks where used for hoisting, operation of log skidders, iceolators used on and off of pipeline, condor cranes, bow boats, survey boats, bobcats and all their attachments, skid steer loaders and all their attachments, creter cranes, batch plants, operator (all sizes), self propelled roto mills, operation of conveyor systems of any size and any configuration, operation, repair and service of all vibratory hammers, all power pacs and their controls regardless of location, curtains or brush burning machines, stump cutter machines, Nail launchers when mounted on a machine or self-propelled, operation of con-cover machines, and all Operators (except those listed below).

GROUP II. Assistant Operators.

GROUP III. Air Compressors (One), Water Pumps, regardless of Size (One), Waterblasters (one), Welding Machine (One), Mixers (One Bag), Conveyor (One), Siphon or Jet (One), Light Plant (One), Heater (One), Immobile Track Air (One), and Self Propelled Walk-Behind Rollers.

GROUP IV. Asphalt Spreader Oilers, Fireman on Whirlies and Heavy Equipment Oilers, Truck Cranes, Dredges, Monigans, Large Cranes - (Over 65-ton rated capacity) Concrete Plant Oiler, Blacktop Plant Oiler, and Creter Crane Oiler (when required).

GROUP V. Oiler.

GROUP VI. Operators on equipment with Booms, including jibs, 100 feet and over, and less than 150 feet long.

GROUP VII. Operators on equipment with Booms, including jibs, 150 feet and over, and less than 200 feet long.

GROUP VIII. Operators on Equipment with Booms, including jibs, 200 feet and over; Tower Cranes; and Whirlie Cranes.

GROUP IX. Mechanic

SURVEY WORKER - Operated survey equipment including data collectors, G.P.S. and robotic instruments, as well as conventional levels and transits.

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION

Class 1. Drivers on 2 axle trucks hauling less than 9 ton. Air compressor and welding machines and brooms, including those pulled by separate units, truck driver helpers, warehouse employees, mechanic helpers, greasers and tiremen, pickup trucks when hauling materials, tools, or workers to and from and on-the-job site, and fork lifts up to 6,000 lb. capacity.

Class 2. Two or three axle trucks hauling more than 9 ton but hauling less than 16 ton. A-frame winch trucks, hydrolift trucks, vactor trucks or similar equipment when used for transportation purposes. Fork lifts over 6,000 lb. capacity, winch trucks, four axle combination units, and ticket writers.

Class 3. Two, three or four axle trucks hauling 16 ton or more. Drivers on water pulls, articulated dump trucks, mechanics and working forepersons, and dispatchers. Five axle or more combination units.

Class 4. Low Boy and Oil Distributors.

Class 5. Drivers who require special protective clothing while employed on hazardous waste work.

TRUCK DRIVER - OIL AND CHIP RESEALING ONLY.

This shall encompass laborers, workers and mechanics who drive contractor or subcontractor owned, leased, or hired pickup, dump, service, or oil distributor trucks. The work includes transporting materials and equipment (including but not limited to, oils, aggregate supplies, parts, machinery and tools) to or from the job site; distributing oil or liquid asphalt and aggregate; stock piling material when in connection with the actual oil and chip contract. The Truck Driver (Oil & Chip Resealing) wage classification does not include supplier delivered materials.

TERRAZZO FINISHER

The handling of all materials used for Mosaic and Terrazzo work including preparing, mixing by hand, by mixing machine or transporting

of pre-mixed materials and distributing with shovel, rake, hoe, or pail, all kinds of concrete foundations necessary for Mosaic and Terrazzo work, all cement terrazzo, magnesite terrazzo, Do-O-Tex terrazzo, epoxy matrix ter-razzo, exposed aggregate, rustic or rough washed for exterior or interior of buildings placed either by machine or by hand, and any other kind of mixture of plastics composed of chips or granules when mixed with cement, rubber, neoprene, vinyl, magnesium chloride or any other resinous or chemical substances used for seamless flooring systems, and all other building materials, all similar materials and all precast terrazzo work on jobs, all scratch coat used for Mosaic and Terrazzo work and sub-bed, tar paper and wire mesh (2x2 etc.) or lath. The rubbing, grinding, cleaning and finishing of same either by hand or by machine or by terrazzo resurfacing equipment on new or existing floors. When necessary finishers shall be allowed to assist the mechanics to spread sand bed, lay tarpaper and wire mesh (2x2 etc.) or lath. The finishing of cement floors where additional aggregate of stone is added by spreading or sprinkling on top of the finished base, and troweled or rolled into the finish and then the surface is ground by grinding machines.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing

classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.



City of Granite City

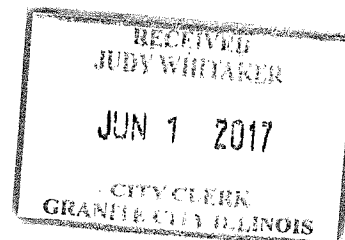
Granite City, Illinois 62040

Ed Hagnauer
Mayor

Judy J. Whitaker
City Clerk

Gail Valle
Treasurer

City of Granite City
Bill List for Month of May 2017
City Council Meeting of June 6, 2017



<u>Fund #</u>	<u>Summary</u>	<u>Amount</u>
10	General Fund	\$ 1,072,852.56
15	Granite City Cinema	\$ 26,450.49
25	Drug Traffic Prevention	\$ 39,636.00
30	Motor Fuel Tax Fund	\$ 16,801.85
64	Bellmore Village	\$ 4,038.57
65	Tax Incremental Financing	\$ 9,316.97
67	TIF Nameoki Commons Fund	\$ 10,031.02
70	Sewage Treatment Plant Fund	\$ 185,820.23
71	Sewer System Fund	\$ 346,358.75
	Total	<u>\$ 1,711,306.44</u>

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	M&M SERVICE CO	PARK/GASOLINE & DIESEL FUE	769.30
		UNITED HEALTHCARE	TR/AMB OVERPAY REIMB/SMITH	1,007.50
		EQUIAN, LLC	TR/AMB OVERPAY REIM/KIELTY	568.45
			TOTAL:	2,345.25
MAYOR	GENERAL FUND	ABSOPURE WATER CO	MR/WATER	19.50
		BUSINESS EQUIPMENT CTR	MR/CD COVERS/PENCIL & MEMO	16.97
		CALL ONE	YC/PHONE BILL	82.12
		CHAMBER OF COMMERCE/SW MAD CO	ED/BREAKFAST MEETING	15.00
		CITY OF G C HEALTH CLAIM	HEALTH INSURANCE FUND	6,045.48
		ELECTRONIC COMMERCE LINK, INC.	ED/MAY FEE	131.67
		LUEDERS/ROBERTSON/KONZEN LLC	LG/LABOR/PERSONNEL/EMPLOYM	2,558.50
			LG/COSTS/COPIES/POSTAGE/LE	74.17
		M&M SERVICE CO	ED/GASOLINE	13.25
		MAY REPORTING SVC P.C.	LG/ATTENDANCE/ORG. TRANS./	120.50
		RECORDER OF DEEDS	W&B REL	27.00
			W&B REL	81.00
		US POSTAL SERVICE	MR/POSTAGE	3.83
			ED/POSTAGE	0.46
		VERIZON WIRELESS	MR/PHONE BILL	175.03
			ED/PHONE BILL	55.01
			MR/PHONE BILL	175.03
			ED/PHONE BILL	55.01
		WINDSTREAM NUVOX INC	JANITOR/PHONE BILL	23.66
			MR/PHONE BILL	118.28
			ED/PHONE BILL	23.66
		UNSELL, SCHATTNIK & PHILLIPS, PC	RM/DEROUSSE	1,659.14
			RM/KIELTY	1,539.81
			RM/HUNIAK	956.21
		REGIONS BANK	SUSTAINABILITY CONF	85.00
			RAIN TUNNEL	10.00
			PARKING/METRO GARAGE/TRAIN	7.00
			AT&T	38.19
			DAYLIGHT DONUTS	23.84
			QDOBA	13.55
			ZOOM	14.99
			MR/RE-VIV-AL	81.26
		THE LOWENBAUM PARTNERSHIP LLC	LG/GENERAL	175.00
			LG/FIRE DEPT/IAFF LOCAL 25	52.50
			LG/PO DEPT/NEGOTIATIONS	70.00
		ALVIN C. PAULSON	RM/FUNKHOUSER	513.80
		PUSH MEDIA SOLUTIONS	ED/MAY FEE	300.00
			ED/JUNE FEE	300.00
		BOARD OF TRUSTEES OF SIUE	ED/INTERN AGREEMENT 4TH IN	2,813.00
		WATTS COPY SYSTEMS INC	MR/COPY MACHINE	2.36
			ED/COPY MACHINE	2.36
		SCHREMPF, KELLY & NAPP, LTD.	LG/BUILDING & ZONING MEETI	150.00
			TOTAL:	18,623.14
CITY CLERK	GENERAL FUND	ABSOPURE WATER CO	CL/WATER	13.00
		BELLEVILLE NEWS-DEMOCRAT	CL/PAPER	364.00
		CALL ONE	CL/PHONE BILL	16.65
		CITY OF G C HEALTH CLAIM	HEALTH INSURANCE FUND	2,782.67
		EDWARDSVILLE PUBLISHING CO, LLC	CL/LEGALS	111.45
			CL/LEGALS	111.45
			CL/LEGALS	111.45

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			CL/LEGALS	111.45
			CL/LEGALS	111.45
			CL/LEGALS	111.45
		IL DEPT/PUBLIC HEALTH	CL/DEATH CERTIFICATES	568.00
		PITNEY BOWES INC	CL/MAIL	3,815.36
		RECORDER OF DEEDS	LAREDO	494.15
		SECRETARY OF STATE	CL/MELANYE/NOTARY SEAL	10.00
			CL/WHITAKER/NOTARY SEAL	10.00
		US POSTAL SERVICE	CL/POSTAGE	309.60
		VERIZON WIRELESS	CL/PHONE BILL	55.01
			CL/PHONE BILL	55.01
		WINDSTREAM NUVOX INC	CL/PHONE BILL	94.63
		CNA SURETY	CL/IL NOTARY PUBLIC	30.00
		WATTS COPY SYSTEMS INC	CL/COPY MACHINE	60.98
			TOTAL:	9,347.76
TREASURER	GENERAL FUND	ABSOPURE WATER CO	TR/BOTTLE WATER SERVICE	13.00
		CALL ONE	TR/PHONE BILL	16.65
		CITY OF G C HEALTH CLAIM	HEALTH INSURANCE FUND	3,369.94
		PRESTIGE PRINTING CO.	TR/WINDOW ENVELOPES	168.00
		US POSTAL SERVICE	TR/POSTAGE	155.30
		VERIZON WIRELESS	TR/PHONE BILL	65.01
			TR/PHONE BILL	65.01
		WINDSTREAM NUVOX INC	TR/PHONE BILL	94.63
		REGIONS BANK	BEC	69.99
			SAGE SOFTWARE UPDATE	790.00
		FORTE PAYMENT SYSTEMS, INC	TR/CL/WARRANTY FEES/CC MAC	15.00
			TR/BZ/WARRANTY FEE/CC MACH	5.00
			TR/PO/WARRANTY FEE/CC MACH	5.00
		REX ENCORE MEDIA LLC	TR/WEB/APRIL/VEHICLE STICK	185.00
			TR/DISPLAY AD 4/13/VEHICLE	339.00
			TR/DISPLAY AD/4/27/VEHICLE	339.00
		WATTS COPY SYSTEMS INC	TR/COPY MACHINE	11.06
		EXPRESS SERVICES, INC.	TR/TEMPORARY EMPLOYEE 24 H	475.44
			TOTAL:	6,182.03
FINANCIAL ADMINISTRATI	GENERAL FUND	AMEREN ILLINOIS- ELECTRIC	CITY HALL/ELECTRICITY	2,043.81
			FA/1412 NIEDRINGHAUS AVE	78.67
		ARAMARK UNIFORM SVCS INC	FA/MATS	349.35
			FA/MATS	349.35
		RICHARD D BELL	FA/JUDGEMENT	432.83
		BESTCO BENEFIT PLANS, LLC	RM/JUNE PREMIUMS	4,896.02
		BLUE CROSS BLUE SHIELD	RM/JUNE	150,860.52
		CALL ONE	FA/PHONE BILL	16.66
		CHARTER COMMUNICATIONS	FA/INTERNET	99.99
			FA/BUSINESS TV	56.08
		CITY OF G C HEALTH CLAIM	HEALTH INSURANCE FUND	2,087.36
		GATEWAY REGIONAL MEDICAL CENTER	RM/ER VISIT/WORKCOMP	656.79
			FR/ER VISIT/WORKCOMP	2,702.18
		IL AMERICAN WATER CO	FA/20TH ST	25.06
			FA/1815 DELMAR AVE	25.06
			FA/1410 NIEDRINGHAUS AVE	133.24
			FA/1410 NIEDRINGHAUS AVE	85.80
		M&M SERVICE CO	TOWNSHIP/GASOLINE	1,138.09
			LIBRARY/GASOLINE	50.09
			JANITOR/GASOLINE	4.35

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		NEW SYSTEM CRPT/BLDG CARE LTD	FA/CLEANING SUPPLIES	836.60
			FA/BATTER	81.96
		PACE TRUE VALUE HARDWARE	FA/LOCK/GATE/CHILLER/GENER	17.47
		GATEWAY PEST CONTROL	FA/SPRAY FOR INSECTS	125.00
		TITAN INDUSTRIAL CHEMICALS LLC	FA/CLEANING SUPPLIES	349.61
		US POSTAL SERVICE	FA/POSTAGE	11.36
		VERIZON WIRELESS	FA/PHONE BILL	34.78
			FA/PHONE BILL	34.78
		WINDSTREAM NUVOX INC	FA/PHONE BILL	70.97
		STANDARD INSURANCE CO	RM/JUNE PREMIUMS	2,515.00
		STATE FARM INS	RM/JULY PREMIUMS	535.50
		BENEFIT ADMINISTRATIVE SYSTEMS LTD	PO/KLUMPP E	170.30
		ADVANCED ELEVATOR CO., INC.	FA/MONTHLY MAINTENANCE	178.00
		SHRED-IT USA LLC	FA/SHREDDING	208.26
			FA/SHREDDING	104.13
		CORPORATE CLAIMS MANAGEMENT	WORKCOMP	240,000.00
			WORKCOMP	19,352.39
			LIABILITY	3,019.50
			LIABILITY	807.10
			WORKCOMP	18,521.60
			LIABILITY	5,827.68
			WORKCOMP	33,005.10
			WORKCOMP	18,947.05
			WORKCOMP	11,547.62
		CORPORATE CLAIMS MANAGEMENT, INC.	RM/TRUE UP	1,200.00
		ICON MECHANICAL CONST & ENGINEERING, L	FA/SPRING PREVENTATIVE MAI	2,012.94
		DIRECT ENERGY BUSINESS	CH/1331 NIEDRINGHAUS	1,179.30
		WATTS COPY SYSTEMS INC	FA/COPY MACHINE	2.36
			TOTAL:	526,787.66
IT DEPARTMENT	GENERAL FUND	CITY OF G C HEALTH CLAIM	HEALTH INSURANCE FUND	1,617.24
		SHANE MCKEAL	IT/TYLER TECH CONF/SAN ANT	256.00
		VERIZON WIRELESS	IT/PHONE BILL	433.38
			IT/PHONE BILL	130.02
		REGIONS BANK	HUSH COMMUNICATIONS	46.09
			NEWEGG	41.62
			PUBLIC ENGINES	118.80
			AMAZON	714.08
			AMAZON	14.80
			NEWEGG	52.98
			NEWEGG	142.55
			NEWEGG	185.98
			AMAZON	71.62
			MXTOOLBOX	20.00
			HUSH COMMUNICATIONS	46.09
			SENDTHISFILE	99.95
			SOUTHWEST	117.98
			SOUTHWEST	251.98
			SOUTHWEST	15.00
			SOUTHWEST	15.00
		THE NEWBERRY GROUP INC	IT/BARRACUDA REMOTE PROF S	1,462.50
			IT/BARRACUDA REMOTE PROF S	1,462.50
			TOTAL:	7,316.16
POLICE	GENERAL FUND	AMEREN ILLINOIS- ELECTRIC	PO/ELECTRICITY	1,230.37
			TRAFFIC SIGNAL/ELECTRICITY	4,279.28

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		AUL ACCESS LLC	PO/REPAIR IOWA WALK THRU K	140.00
		BLUE CROSS BLUE SHIELD	RM/WALKENBACH	1,158.92
		CALL ONE	PO/PHONE BILL	82.12
		CHARTER COMMUNICATIONS	PO/INTERNET/ESSENTIALS	100.00
			PO/EXPANDED BASIC/DIGITAL	51.45
		CITY OF G C HEALTH CLAIM	HEALTH INSURANCE FUND	9,756.50
		COMMUNICATION REVOLVING FUND	PO/COMMUNICATION CHARGES	1,390.80
		ADAM J CONNOR	PO/CLOTHING ALLOWANCE/CHEA	27.26
			PO/CLOTHING ALLOWANCE/ALPI	145.60
		DJ'S 4X4	PO/CAR 39/REPLACE AC CONDE	509.68
			PO/CAR 38/BATTERY	105.00
			PO/CAR AUX 27/REPAIR LIGHT	100.00
			PO/CAR 32/STARTER	300.24
		GALL'S INC	PO/SKALSKY/CLOTHING ALLOWA	115.90
		GC POLICE PENSION FUND	PO/VIDEO GAMING TAX TRANS/	7,764.25
		GRANITE CITY EMERGENCY PHYS	RM/ER VISIT	486.00
		GRANITE CITY GLASS	PO/MIRRORS/REAR & UPSTAIRS	538.60
		HEROS IN STYLE	PO/HUNTER/CLOTHING ALLOWAN	50.00
			PO/DONAHEY/CLOTHING ALLOWA	283.08
			PO/BEDARD/CLOTHING ALLOWAN	299.84
			PO/HAGOPIAN/CLOTHING ALLOW	81.24
			PO/SCHULTZ/CLOTHING ALLOWA	103.48
			PO/RAYL/CLOTHING ALLOWANCE	601.91
			PO/BREMER/CLOTHING ALLOWAN	33.00
			PO/HADLEY/CLOTHING ALLOWAN	87.95
			PO/PATRICH/CLOTHING ALLOWA	95.00
			PO/WOJTOWICZ/CLOTHING ALLO	169.43
			PO/NORDSTROM/CLOTHING ALLO	82.74
			PO/MAUE/CLOTHING ALLOWANCE	115.42
			PO/SKALSKY/CLOTHING ALLOWA	229.98
			PO/SKALSKY/CLOTHING ALLOWA	259.93
			PO/MILLS/CLOTHING ALLOWANC	89.98
			PO/KNIGHT/CLOTHING ALLOWAN	12.95
			PO/BROOKS/CLOTHING ALLOWAN	147.94
			PO/RAYL/CLOTHING ALLOWANCE	74.95
			PO/GIBBONS/CLOTHING ALLOWA	191.54
		HOLT SHOE SHOP	PO/WERNER/CLOTHING ALLOWAN	223.98
		IL AMERICAN WATER CO	PO/2330 MADISON AVE	55.84
		ILSROA	PO/STACY/CONFERENCE/REGIS	199.00
			PO/BAILEY/CONFERENCE/REGIS	199.00
		LEON UNIFORM CO INC	PO/MAUE/CLOTHING ALLOWANCE	110.98
			PO/CHIEF MILLER/CLOTHING A	48.95
			PO/DAILY/CLOTHING ALLOWANC	80.94
			PO/ARNOLD/CLOTHING ALLOWAN	118.94
			PO/WOJTOWICZ/CLOTHING ALLO	89.50
			PO/WOJTOWICZ/CLOTHING ALLO	361.97
			PO/KNIGHT/CLOTHING ALLOWAN	423.64
			PO/CONNOR/CLOTHING ALLOWAN	342.86
			PO/CONNOR/CLOTHING ALLOWAN	12.99
			PO/PATRICH/CLOTHING ALLOWA	318.85
			FR/LOCUS/CLOTHING ALLOWANC	161.97
		THE PEAVEY CORPORATION	PO/SHIPPING CHARGE	12.00
		M&M SERVICE CO	PO/GASOLINE & DIESEL FUEL	9,088.72
		NEW SYSTEM CRPT/BLDG CARE LTD	PO/FORKS/TOILET PAPER/HAND	446.49
			PO/WASTE BASKETS	38.32
		NICHOLAS NOVACICH	PO/NOVACICH/CLOTHING ALLOW	128.67

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		RAY O'HERRON CO	PO/BREMER/CLOTHING ALLOWAN	82.80
		OFFICE ESSENTIALS INC	PO/BOX POCKET FILES	55.34
			PO/STAPLER/TAPE DISPENSER	36.70
			PO/9X12 ENVELOPES/SCRATCH	295.01
			PO/COPY MACHINE/ELECT STAP	271.23
		PACE TRUE VALUE HARDWARE	PO/CABLE TIES/SCREW	11.71
			PO/FLAGPOLE 100' ROPE	62.96
			PO/MIDGET FUSES	10.99
			PO/PAINT BRUSHES/MIDGET FU	22.94
		POLICEMEN'S BENEVOLENT &	CORRECTION/SHORTED & OVERP	39,569.48
			POLICE DEPARTMENT	105,576.34
		GEORGE POPMARKOFF	RM/JUNE PREM/BACKPAY 7/16-	285.72
		PURCELL TIRE COMPANY	PO/CAR 9/TIRE REPAIR	21.40
			PO/CAR 27/TIRE REPAIR	156.58
			PO/CAR 1/TIRE REPLACEMENT	211.96
			PO/CAR 29/LOWER CONTROL/EN	747.70
		HENRY SCHEIN INC	PO/LATEX GLOVES	333.30
		SECRETARY OF STATE	PO/2015 FORD/PLATE #E98060	101.00
			PO/2015 FORD/PLATE #E98059	101.00
			PO/2014 FORD/PLATE #929345	101.00
			PO/2014 FORD/PLATE #Y23989	101.00
		STATE INDUSTRIAL PRODUCTS	PO/BASEMENT LS/DRAIN MAINT	100.00
		TANK'S TRAINING	PO/MEMBERSHIPS	3,186.00
		TRANS UNION LLC	PO/BASIC SERVICE/TU DESKTO	80.00
		US POSTAL SERVICE	PO/POSTAGE	519.87
		VERIZON WIRELESS	PO/PHONE BILL	1,304.56
			PO/PHONE BILL	1,715.64
			PO/PHONE BILL	187.48
			PO/PHONE BILL	354.84
		WINDSTREAM NUVOX INC	PO/AM HADLEY/RECHECK EXAM/	251.19
		VETERINARY SPECIALITY SERVICES	DIAMONDBACK DRUGS	101.38
		REGIONS BANK	LOWES	102.08
			SCOTTS AUTO	208.08
			SHOP N SAVE	284.48
			SHOP N SAVE	322.43
			SOUTHWEST	799.78
			SWITCH PLATE SUPER STORE	52.90
			TRANSUNION	112.00
			VALLOW	66.00
			SHOP N SAVE	208.15
			SHOP N SAVE	11.25
			ECHOSECTINYPASS	30.00
			LASCELLES	83.26
			SHOP N SAVE	258.98
			VALVOLINE	21.99
			WALMART	87.76
			USPS	9.85
			HOME DEPOT	27.31
			USPS	19.16
			PO/ATT	175.37
		SILEC	PO/DUES/TRAINING ASSESSMEN	6,600.00
		VALVOLINE LLC	PO/CAR 41/WIPER BLADES	25.00
			PO/CAR 3/OIL CHANGE	23.95
			PO/CAR 26/CHARGE AC	128.94
			PO/CAR 29/OIL CHANGE/AIR F	40.95
			PO/CAR 40/OIL CHANGE	23.95

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			PO/CAR 4/OIL CHANGE	23.95
			PO/CAR 13/OIL CHANGE	23.95
			PO/CAR 19/OIL CHANGE	23.95
		ICON MECHANICAL CONST & ENGINEERING, L	PO/CHECK ROOFTOP UNITS/NOI	356.00
			PO/REPAIR CHILLER/CHILLER	254.00
		DIRECT ENERGY BUSINESS	PO/2330 MADISON	1,419.52
		WATTS COPY SYSTEMS INC	PO/COPY MACHINE	18.51
		WEBER GRANITE CITY FORD	PO/CAR 9/REFILL TIRE SEALA	25.34
			PO/CAR 34/LEFT FRONT LIGHT	475.31
			PO/MAYOR'S CMAX BATTERY	226.25
			PO/CAR 25/REPAIR SPOTLIGHT	203.00
		FIRST TACTICAL, LLC.	PO/MAUE/CLOTHING ALLOWANCE	69.99
			PO/BASTILLA/CLOTHING ALLOW	289.94
			PO/DECKARD/CLOTHING ALLOWA	214.97
		BIGGIE SMALL, INC.	PO/2 SIGNS/ABOVE ENTRY HAL	204.00
			TOTAL:	213,265.36
FIRE & AMBULANCE	GENERAL FUND	AMEREN ILLINOIS- ELECTRIC	FR/ELECTRICITY	735.82
		ANDRES MEDICAL BILLING LTD	FR/APRIL CHARGES	4,391.99
		BANNER FIRE EQUIPMENT INC	FR/WILSON E/LEATHER HELMET	653.00
			FR/REPAIR/4412	557.05
		BI-STATE GLASS COATINGS	FR/COATING WINDOWS IN OFFI	389.00
		BLUE CROSS BLUE SHIELD	RM/GREENE	570.76
			RM/LAPEIRE	1,629.06
		KYLE BRINKMEYER	FR/CLOTHING ALLOWANCE/LOND	221.01
		CALL ONE	FR/PHONE BILL	294.44
		CITY OF G C HEALTH CLAIM	HEALTH INSURANCE FUND	63,008.00
		CUMMINS MID-SOUTH LLC	FR/SERVICE/PARTS/4447 ONAN	1,254.72
		DJ'S 4X4	FR/PUMP REPAIR/4447	534.38
			FR/SERVICE ENGINE GENERAT/	145.00
			FR/REPLACED STARTER MOTOR/	324.74
		FINK BADGE INC	FR/CHASE/BADGE/NAME BAR	87.87
		FIREFIGHTERS LOCAL 253	FR/STAICOFF/ITLS	100.00
		GC FIREFIGHTERS PENSION FUND	FR/VIDEO GAMING TAX TRANS/	7,764.25
		GRANITE CITY EMERGENCY PHYS	RM/ER VISIT	726.00
		LEON UNIFORM CO INC	FR/O'NEILL/CLOTHING ALLOWA	185.79
			FR/RICHEY/CLOTHING ALLOWAN	245.87
			FR/O'BRIEN/CLOTHING ALLOWA	57.99
			FR/WILSON/CLOTHING ALLOWAN	90.67
			FR/NELAN/CLOTHING ALLOWANC	77.94
			FR/MITCHELL/CLOTHING ALLOW	93.82
			FR/MITCHELL/CLOTHING ALLOW	57.45
			FR/HODGES/CLOTHING ALLOWAN	37.48
			FR/STAICOFF/CLOTHING ALLOW	59.99
			FR/KOSKIE/CLOTHING ALLOWAN	272.37
			FR/KIRK/CLOTHING ALLOWANCE	149.98
			FR/CROXTON/CLOTHING ALLOWA	194.48
		JOHN C LOCUS	FR/MULTIPLE FIRE SERV/TUIT	1,111.00
		M&M SERVICE CO	FR/GASOLINE & DIESEL FUEL	2,002.14
		PHYSIO-CONTROL INC	FR/ANNUAL MAINTENANCE AGRE	2,325.00
		NEW SYSTEM CRPT/BLDG CARE LTD	FR/BUILDING SUPPLIES	318.99
		PACE TRUE VALUE HARDWARE	FR/BLDG SUPPLIES	37.97
			FR/BLDG SUPPLIES/OFFICE	7.48
		SHERWIN-WILLIAMS CO	FR/SUPPLIES/STA #1 & OFFIC	87.91
			FR/OFFICE PAINT AND SUPPLI	32.78
			FR/OFFICE PAINT AND SUPPLI	32.78

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			FR/PAINTING SUPPLIES	32.78
			FR/PAINTING SUPPLIES/STA#1	32.78
			FR/PAINT SUPPLIES/STA#1/OF	32.78
			FR/SUPPLIES/STA #1 & OFFIC	3.22
			FR/SUPPLIES/STA #1 & OFFIC	65.56
		SENTINEL EMERGENCY SOLUTIONS	FR/KNOB	18.00
			FR/ANNUAL MAINT/COMPRESSOR	489.68
			FR/REPAIR/MONITOR/NOZZLE	1,054.00
		US POSTAL SERVICE	FR/POSTAGE	2.30
		VERIZON WIRELESS	FR/PHONE BILL	769.31
			FR/PHONE BILL	769.27
		RICHARD WILSON JR	FR/COMPANY OFFICER CLASS	1,000.00
		WINDSTREAM NUVOX INC	FR/PHONE BILL	118.28
		LIFE-ASSIST INC	FR/EMS SUPPLIES	488.00
			FR/EMS SUPPLIES	320.00
			FR/EMS SUPPLIES	1,790.00
			FR/EMS SUPPLIES	1,778.50
			FR/EMS SUPPLIES	97.86
		REGIONS BANK	FASTENAL	19.40
			FRANKO'S SMALL ENGINE	12.49
			LOWES	263.76
			LOWES	18.51
			MCKAY AUTO PARTS	59.98
			MCKAY AUTO PARTS	26.31
			MCKAY AUTO PARTS	26.31
			PACE TRUE VALUE	5.97
			PACE TRUE VALUE	37.59
			PACE TRUE VALUE	90.56
			PACE TRUE VALUE	13.87
			PACE TRUE VALUE	22.98
			QUICKTRIP	4.99
			AIRGAS	38.36
			AIRGAS	195.09
			AIRGAS	35.55
			AIRGAS	27.12
			AIRGAS	51.51
			AIRGAS	29.93
			CHARTER	79.99
			PAUL CONWAY SHIELDS	25.00
			PURCELL TIRE	69.12
			REIS ENVIRONMENT	230.91
			SAMS CLUB	118.62
			FR/ATT	127.31
		PHILIPS HEALTHCARE	FR/SERVICE AGREEMENT/EMS M	84.45
		ARROW INTERNATIONAL	FR/EMS SUPPLIES	1,338.79
		MEGAN O'BRIEN	FR/CLOTHING ALLOWANCE/MOUN	55.77
		BATTERIES PLUS BULBS #641	FR/BATTERIES	69.98
		DIRECT ENERGY BUSINESS	FR/2300 MADISON	421.82
		ED CONNOLLY	RM/APRIL PREMIUMS	242.00
		WATTS COPY SYSTEMS INC	FR/COPY MACHINE	12.09
		DANIEL DEROUSSE	JUDGMENT	32,306.28
			TOTAL:	135,891.70
CIVIL DEFENSE	GENERAL FUND	AMEREN ILLINOIS- ELECTRIC	CD/ELECTRICITY	629.32
		VERIZON WIRELESS	CD/PHONE BILL	55.01
			CD/PHONE BILL	55.01

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	739.34
SAFETY	GENERAL FUND	CALL ONE	RM/PHONE BILL	16.65
		CITY OF G C HEALTH CLAIM	HEALTH INSURANCE FUND	2,205.40
		M&M SERVICE CO	RM/GASOLINE	19.46
		US POSTAL SERVICE	RM/POSTAGE	71.52
		VERIZON WIRELESS	RM/PHONE BILL	65.01
			RM/PHONE BILL	65.01
		WINDSTREAM NUVOX INC	RM/PHONE BILL	47.31
		REGIONS BANK	SUSTAINABILITY CONFERENCE	85.00
		WATTS COPY SYSTEMS INC	RM/COPY MACHINE	2.36
		MARCIA BROWN	RM/REPAIR/SEWER MAIN BREAK	284.00
			TOTAL:	2,861.72
BUILDING & ZONING	GENERAL FUND	ABSOPURE WATER CO	BZ/WATER	13.00
		BELLEVILLE NEWS-DEMOCRAT	BZ/2546 GRAND/2500 LINCOLN	83.19
			BZ/2072 14TH ST/1715 DELMA	77.88
			BZ/3900 COMMERCIAL PARKWAY	139.83
			BZ/2350 BENTON/NOTICE/PUB	125.67
			BZ/3900 NAMEOKI/NOTICE/PUB	95.58
		BUSINESS EQUIPMENT CTR	BZ/SHARPIE MARKER CHISEL	9.54
		CALL ONE	BZ/PHONE BILL	16.65
		CITY OF G C HEALTH CLAIM	HEALTH INSURANCE FUND	7,672.81
		CODE ENFORCEMENT OFFICIALS OF SOUTHERN	BZ/1 YR GOV'T MEMBERSHIP F	150.00
		IL STATE POLICE	BZ/LIVESCAN	819.00
		JUNEAU ASSOCIATES INC.	GENERAL	7,645.35
		M&M SERVICE CO	BZ/GASOLINE	273.03
		MERTZKE TRUCK/EXCAVATING	BZ/1708 EDISON/DEMO	3,800.00
		O'BRIEN TIRE/SVC CTR INC	BZ/2014 FORD CMAX/TOW/FR T	162.68
		POLICEMEN'S BENEVOLENT &	BUILDING & ZONING	3,029.76
		MICHAEL SLATON	BZ/VALUE OF PERMITS	3,273.75
		US POSTAL SERVICE	BZ/POSTAGE	596.61
		VERIZON WIRELESS	BZ/PHONE BILL	518.77
			BZ/PHONE BILL	518.75
		WINDSTREAM NUVOX INC	BZ/PHONE BILL	118.28
		REGIONS BANK	BEC	72.01
			INTERNATIONAL CODE COUNCIL	135.00
			WALMART	130.00
		WAYNE LUNSFORD	BZ/VALUE OF PERMITS	2,257.50
		VALVOLINE LLC	BZ/WERTHS/2008 FORD EXPLOR	40.95
		WATTS COPY SYSTEMS INC	BZ/COPY MACHINE	45.39
			TOTAL:	31,820.98
PUBLIC WORKS	GENERAL FUND	AIS SPECIALTY PRODUCTS INC	PW/HAND WIPES	398.70
		AIRGAS INC	PW/CYLINDER RENTAL FOR SHO	192.60
		AMEREN ILLINOIS- ELECTRIC	PW/ELECTRICITY	1,055.42
			ST LGHT CONT/ELECTRICITY	27,544.72
			LIGHTS/ELECTRICITY	2,426.52
			CHARGING STATION/ELECTRICI	45.66
			PW/SLIGHT DAMAGE/GAS LINE	584.69
		ANIMAL CARE CENTER	PW/RABIES #6260	15.00
		ARAMARK UNIFORM SVCS INC	PW/MAT/RUG SERVICE	36.44
			PW/MAT/RUG SERVICE	36.44
			PW/MAT/RUG SERVICE	36.44
			PW/MAT/RUG SERVICE	36.44
			PW/MAT/RUG SERVICE	36.44

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		JULUIS BALSAL	PW/MEAL ALLOWANCE	10.00
			PW/MEAL ALLOWANCE	10.00
			PW/MEAL ALLOWANCE	10.00
			PW/MEAL ALLOWANCE	10.00
		BELLEMORE ANIMAL HOSP	PW/MEDICATION	7.54
			PW/RABIES SHOT FEE	15.00
			PW/HOSPITALIZATION/MEDS	38.73
			PW/MAY CONTRACT FEE	417.00
			PW/RABIES #6304	15.00
			PW/ANIMAL #337 MEDICATIONS	39.30
			PW/MEDICATION	46.76
		BLUFF CITY MINERALS CO.	PW/1" MINUS ROCK	638.54
			PW/1" MINUS ROCK	101.40
			PW/1" MINUS ROCK	393.19
			PW/1" MINUS ROCK	388.59
		BOBCAT OF ST LOUIS	PW/BOBCAT PARTS/WIPER ARM/	51.31
		BUSINESS EQUIPMENT CTR	PW/NOTEBOOK	1.99
		CALL ONE	PW/PHONE BILL	417.12
		CHARTER COMMUNICATIONS	PW/TV SERVICE	89.93
			PW/TV SERVICE	89.93
		CITY OF G C HEALTH CLAIM	HEALTH INSURANCE FUND	89.60
		CONTINENTAL RESEARCH CORPORATION	PW/CASE OF UNDER COATING	222.00
		PAT DAVIS	PW/MEAL ALLOWANCE	10.00
			PW/MEAL ALLOWANCE	10.00
		ERB EQUIPMENT CO.	PW/HYDRAULIC HOSE/TR #3	223.15
		FASTENAL COMPANY	PW/11 CANS OF MARKING PAINT	28.35
			PW/BOLTS/NUTS/WASHERS/ETC.	226.45
			PW/HAND WIPES/RATCHET STRA	86.73
			PW/HOSE CLAMPS	51.28
		FRANKO SMALL ENGINE SERV	PW/WEED EATER STRING & HEA	134.99
			PW/NEW WEED EATER	389.99
			PW/IGNITION COIL FOR MOWER	144.16
			PW/SEAT SWITCH FOR MOWER	9.89
			PW/PTO SWITCH/JD MOWER	31.16
		RYAN GUFFEY	PW/MEAL ALLOWANCE	10.00
			PW/MEAL ALLOWANCE	10.00
			PW/MEAL ALLOWANCE	10.00
			PW/MEAL ALLOWANCE	10.00
		ROBERT GUFFEY	PW/MEAL ALLOWANCE	10.00
		FRANK HOLMES	PW/MEAL ALLOWANCE	10.00
			PW/MEAL ALLOWANCE	10.00
			PW/MEAL ALLOWANCE	10.00
		IL DEPT OF AGRICULTURE	PW/ANNUAL FEE/ANIMAL CONT	25.00
			PW/MELTON/PUBLIC APP/PEST	20.00
		KEY EQUIPMENT & SUPPLY	PW/ROLL PIN FOR SWEEPER	12.04
			PW/SRPING PIN FOR SWEEPER	16.80
			PW/SWEEPER BROOMS	674.00
		JAY LEMASTER	PW/MEAL ALLOWANCE	10.00
			PW/MEAL ALLOWANCE	10.00
			PW/MEAL ALLOWANCE	10.00
			PW/MEAL ALLOWANCE	10.00
		DONALD LIENEMANN	PW/MEAL ALLOWANCE	10.00
			PW/MEAL ALLOWANCE	10.00
		MAD COUNTY ANIMAL CONTROL	PW/MARCH ANIMAL CHARGES	25.00
		M&M SERVICE CO	PW/GASOLINE & DIESEL FUEL	12,181.61

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		KRIS MCGOVERN	PW/MEAL ALLOWANCE	10.00
			PW/MEAL ALLOWANCE	10.00
			PW/MEAL ALLOWANCE	10.00
		MCKAY NAPA AUTO PARTS	PW/BATTERY/SCAG MOWER	32.51
			PW/DUCT TAPE	26.07
			PW/STARTER/ROAD GRADER	323.95
			PW/2 OIL FILTERS	5.86
			PW/WRENCH SET	79.99
			PW/LIGHT/TIRE PLUGS	27.39
			PW/2 FILTERS	7.48
			PW/SHOP TOOLS/FILES	5.99
			PW/TRANSMISSION FLUID/TR#5	59.88
			PW/FLASHERS	58.76
			PW/SPARK PLUGS FOR MOWERS	13.74
			PW/OIL	125.64
			PW/OIL/FILTER/BLUE PUMP	57.36
			PW/WINDOW CRANE/TRUCK #7	12.49
			PW/BATTERY FOR SPRAYER	34.99
			PW/STARTER FOR HIGHLIFT	280.00
			PW/OIL/FILTERS/RAGS	135.87
			PW/MOTOR OIL	155.52
			PW/FLASHERS FOR SWEEPERS	68.97
			PW/OIL	51.48
			PW/ANTIFREEZE/SHOP STOCK	699.99
		MCKAY NAPA AUTO PARTS		20.49
			PW/BATTERY FOR MOWER	34.99
			PW/WINDOW CRANK	12.49
			PW/BELT FOR BLUE PUMP	47.98
			PW/OIL FILTER/WASHER	42.53
			PW/BRAKE PADS/TRUCK #2	38.49
			PW/FILTERS	44.44
			PW/AC COMPRESSOR/SWEEPER	219.00
			PW/MIRRORS/CAP	44.96
			PW/BRAKE PADS/ROTORS #2	103.01
			PW/BATTERY ADAPTERS/GREASE	286.82
		DISCOVERY FIRST AID/SAFETY SVC	PW/FIRST AID SUPPLIES	71.10
			PW/FIRST AID/MEDICAL SUPPL	145.15
		RUSH TRUCK CENTERS	PW/SEAL KIT/TRUCK #30	217.98
		MILAM RDF	PW/MARCH/GARBAGE/DUMPING C	2,298.80
			PW/APRIL/GARBAGE/DUMPING C	2,981.30
		JONATHAN MORLEN	PW/MEAL ALLOWANCE	10.00
			PW/MEAL ALLOWANCE	10.00
			PW/MEAL ALLOWANCE	10.00
			PW/MEAL ALLOWANCE	10.00
		RAY NASH	PW/MEAL ALLOWANCE	10.00
			PW/MEAL ALLOWANCE	10.00
			PW/MEAL ALLOWANCE	10.00
		NEW SYSTEM CRPT/BLDG CARE LTD	PW/CLEANERS/HAND TOWELS/TR	1,864.65
		O'BRIEN TIRE/SVC CTR INC	PW/TIRE REPAIR/ROAD GRADER	95.00
			PW/2 NEW TIRES/TRUCK #7	207.66
			PW/NEW TIRE/TRUCK #2	127.84
			PW/TIRE REPAIR/TRUCK #20	20.00
		PACE TRUE VALUE HARDWARE	PW/KNIFE/BLADES	7.48
			PW/KNEE PADS	4.49
			PW/TAPE MEASURE/GRASS SEED	46.97
			PW/SUPPLIES/NEW BUILD/LEAF	74.79

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			PW/ROPE/CABLE TIE	26.98
			PW/BROOM/DUST PAN/PUTTY KN	37.46
			PW/GAS CANS/TAPE	108.94
			PW/PICK/MATTOCK	24.99
			PW/WATER COOLER/BUNGEE STR	28.98
			PW/2 BAGS LIME	21.98
			PW/SHOVEL	22.99
			PW/6 CANS OF OFF	35.94
			PW/HOSE/MOSQUITO PUMP	21.90
			PW/LUMBER/ANIMAL CONTROL T	47.35
			PW/STOCK BATTERIES	59.96
		PRILL'S GARAGE	PW/10 TRUCK DOT INSP #3,34	362.00
		GATEWAY PEST CONTROL	PW/INSECT/PEST CONTROL	75.00
		VANCE REZNACK	PW/MEAL ALLOWANCE	10.00
			PW/MEAL ALLOWANCE	10.00
		SAFETY-KLEEN SYSTEMS INC	PW/HYD. OIL STOCK	1,076.00
		SCHULTE SUPPLY INC	PW/RAINWEAR	230.58
		SHERWIN-WILLIAMS CO	PW/PAINT BRUSHES/ROLLERS/B	49.66
			PW/PAINT/SUPPLIES/NEW BUIL	94.58
			PW/JOINT COMPOUND/MUD TAPE	8.07
			PW/PAINT SUPPLIES/OFFICE C	36.74
			PW/PAINT/GRAFFITI REMOVAL	8.78
			PW/PAINT/GRAFFITI REMOVAL	75.04
		MARK SIEBERT	PW/MEAL ALLOWANCE	10.00
			PW/MEAL ALLOWANCE	10.00
			PW/MEAL ALLOWANCE	10.00
		UNIVAR USA INC	PW/55 GAL/DRUM MOSQUITO SP	2,248.95
			UNIVAR USA INC	448.00
		VANGUARD TRUCK CENTER	PW/TURBO BOOST SENSOR/TR #	166.23
		VERIZON WIRELESS	PW/PHONE BILL	238.91
			PW/PHONE BILL	238.91
		WAYNE WASSON	PW/MEAL ALLOWANCE	10.00
			PW/MEAL ALLOWANCE	10.00
			PW/MEAL ALLOWANCE	10.00
			PW/MEAL ALLOWANCE	10.00
		KENDALL WILDER	PW/MEAL ALLOWANCE	10.00
			PW/MEAL ALLOWANCE	10.00
			PW/MEAL ALLOWANCE	10.00
		WINDSTREAM NUVOX INC	PW/PHONE BILL	118.28
		O'REILLY AUTOMOTIVE INC	PW/JUMP STARTER	99.99
		REGIONS BANK	WHATEVER IT TAKES	136.06
			WHATEVER IT TAKES	518.21
			RURAL KING	49.99
		EMPLOYERS & LABORERS	PW/HEALTH INSURANCE	39,117.04
		IL STATE PAINTERS HEALTH & WELFARE FUN	PW/VALENCIA/HEALTH INSURAN	896.00
		WARNING LITES OF SOUTHERN ILLINOIS	PW/POSTS/RIVETS	373.50
		RYAN GLOVER	PW/MEAL ALLOWANCE	10.00
		FINAZZO'S TREE SERVICE	PW/REMOVED 5 TREES/WO STUM	8,200.00
		MATTHEW NONN	PW/MEAL ALLOWANCE	10.00
			PW/MEAL ALLOWANCE	10.00
			PW/MEAL ALLOWANCE	10.00
		BRENT LEMASTER	PW/MEAL ALLOWANCE	10.00
			PW/MEAL ALLOWANCE	10.00
			PW/MEAL ALLOWANCE	10.00
			PW/MEAL ALLOWANCE	10.00
		WISE CHOICE PROPERTIES, INC.	PW/GLOVES/SAFETY GLASSES	341.92

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		WEBER GRANITE CITY FORD	PW/REAR VIEW MIRROR/TR #33	36.30
			PW/TAILGATE COVER/TR #34	65.68
			PW/WINDOW HANDLE/TRUCK #33	13.78
			PW/PARTS FOR TRANS TRK #5	218.41
		KEITH MELTON	PW/MEAL ALLOWANCE	10.00
			PW/MEAL ALLOWANCE	10.00
			PW/CDL WRITTEN DRIVER TEST	50.00
			TOTAL:	117,671.46
CINEMA	GRANITE CITY CINEM	AMEREN ILLINOIS- ELECTRIC	CN/1243 NIEDRINGHAUS AVE	210.25
		CALL ONE	CN/PHONE BILL	79.14
		CITY OF G C HEALTH CLAIM	HEALTH INSURANCE FUND	573.56
		DELUXE ECHOSTAR LLC	CN/BOSS BABY/FATE FURIOUS/	199.75
		FROST ELECTRIC SUPPLY CO	CN/42 WATT COMPACT FLUOR L	348.00
		GENERAL CANDY CO	GENERAL CANDY CO	340.25
		IL AMERICAN WATER CO	CN/1243 NIEDRINGHAUS AVE	55.84
			CN/1243 NIEDRINGHAUS AVE	224.23
			CN/1243 NIEDRINGHAUS AVE	211.35
		IL DEPT OF REVENUE	CN/SALES AND USE TAX	1,116.00
		KANE MECHANICAL INC	CN/REPAIRED HVAC UNITS 1 &	390.00
		MOVIEAD	CN/GUARDIANS OF GALAXY/GOI	52.75
			CN/KING ARTHUR/WONDER WOMA	69.85
			CN/THE MUMMY/PIRATES DEAD	43.35
		R L MUELLER NATIONAL DIST INC	CN/POPCORN TUB/BUTTER OIL/	715.50
			CN/1000CT BAGS	71.95
		NEW SYSTEM CRPT/BLDG CARE LTD	CN/409/MOP/BOUNTY/NAPKIN/P	769.24
		OPEN ROAD FILMS LLC	THE PROMISE WEEK 1	1,289.25
			THE PROMISE WEEK 2	77.50
		REB INC	CN/IMAGES TOO HIGH ON SCRE	255.00
		TOMMY TERMITE PEST MGMT	CN/GENERAL/SPOT/BAIT	60.00
		JEFF TWITTY	CN/BOOKING/4 WEEKS	630.00
		UNIVERSAL	FATE OF THE FURIOUS WEEK 2	1,185.23
			FATE OF THE FURIOUS WEEK 3	559.07
			FATE OF THE FURIOUS WEEK 4	340.08
		WARNER BROTHERS	KING ARTHUR 2D WEEK 2	273.00
			GOING IN STYLE WEEK 1	247.98
			KING ARTHUR 2D WEEK 1	118.00
			KING ARTHUR 3D WEEK 1	422.00
			GOING IN STYLE WEEK 2	171.68
		REGIONS BANK	WEBEDIA	1,200.00
			WHOLESALE CANDY	151.06
		VANTIV INTEGRATED PAYMENTS	CN/CREDIT CARD MERCHANT	727.91
		REAL D	CN/FINDING DORY/IND DAY RE	329.00
		20TH CENTURY FOX FILM	BOSS BABY 2D WEEK 4	682.08
			ALIEN COVENANT WEEK 1	917.13
		TECHNICOLOR INC	CN/BAYWATCH	5.15
		WALT DISNEY STUDIOS MOTION PICTURES	GUARDIANS GALAXY 2 2D	1,435.77
			GUARDIANS GALAXY 2 3D WEEK	4,058.15
			GUARDIANS GALAXY 2 2D WEEK	361.62
			GUARDIAN GALAXY 2 3D WEEK	1,305.68
			GUARDIANS GALAXY 2 2D WEEK	1,223.78
		STX ENTERTAINMENT	CIRCLE WEEK 1	147.50
		DIRECT ENERGY BUSINESS	CN/1243 NIEDRINGHAUS	1,292.39
		HEARTLAND COCA-COLA BOTTLING COMPANY L	CN/SODA	762.68
			CN/SODA	60.00
			CN/SODA	756.09

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		US POS INC	CN/EMPTY 20LB C02	60.00-
			CN/PARTNERTECH 57/69 3 TRA	114.70
			TOTAL:	26,450.49
NON-DEPARTMENTAL	DRUG TRAFFIC PREVE	GRANITE CITY AUTO UPHOLSTERY	PO/CAR 41/UPHOLSTER FRONT	700.00
		ICON MECHANICAL CONST & ENGINEERING, L	PO/A/C YORK UNIT JUMPER	206.00
		BROADCAST MICROWAVE SERVICES, INC.	PO/SQUAD CAR COMPUTERS	29,895.00
			PO/SQUAD CAR COMPUTERS	1,710.00
		ATLANTA DRONE GROUP LLC	PO/DRONE OPERATION CLASS 5	7,125.00
			TOTAL:	39,636.00
SIDEWALK & CURB REPAIR	MOTOR FUEL TAX FUN	KIENSTRA PRECAST LLC	PW/CONCRETE/EDGEWOOD/WILSO	806.50
			TOTAL:	806.50
MOWING	MOTOR FUEL TAX FUN	MORTON SALT	PW/ROCK SALT	12,923.55
			TOTAL:	12,923.55
BITUMINOUS PATCHING	MOTOR FUEL TAX FUN	MACLAIR ASPHALT SALES LLC	PW/EZ STREET COLD PATCH	1,274.13
			PW/EZ STREET COLD MIX	444.60
			PW/EZ STREET COLD PATCH	931.32
			TOTAL:	2,650.05
INVALID DEPARTMENT	MOTOR FUEL TAX FUN	ELECTRICO INC	IL 203 & LINDELL ST	421.75
			TOTAL:	421.75
NON DEPARTMENT	BELLMORE VILLAGE	BELLEMORE CENTER LLC	BELLEMORE CENTER LLC	4,038.57
			TOTAL:	4,038.57
NON-DEPARTMENTAL	TAX INCREMENTAL FI	AMEREN ILLINOIS- ELECTRIC	CAMERAS/ELECTRICITY	450.39
		GRANITE CITY PARK DIST.	INTERNATIONAL FLAGS/CIVIC	579.28
		JUNEAU ASSOCIATES INC.	NIEDRINGHAUS STREETSCAPE P	7,981.30
		KYLE'S CARDS & TROPHIES	MR/NAME PLATES/FLAG POLES	306.00
			TOTAL:	9,316.97
NON-DEPARTMENTAL	TIF NAMEOKI COMMON	UMB BANK NA BONDS	TR/NAMEOKI COMMONS SALES T	10,031.02
			TOTAL:	10,031.02
DEBT SERVICE	SEWAGE TREATMENT P	IEPA	WW/PRINCIPAL	36,190.93
			WW/INTEREST	7,985.27
			TOTAL:	44,176.20
SOLIDS HANDLING	SEWAGE TREATMENT P	B & L INDUSTRIAL SYSTEM	WW/PARTS	416.85
		FASTENAL COMPANY	WW/CREDIT/HAND RIVET TOOL	35.99-
			WW/CREDIT/HD RIVETER	97.39-
			WW/STOCK	11.39
			WW/STOCK	22.32
			WW/STEPDRILL BIT	110.99
		M&M SERVICE CO	WW/LOAD OF DIESEL	687.11
			WW/LOAD OF GASOLINE	705.32
			WW/LOAD OF DIESEL	676.34
			WW/LOAD OF GASOLINE	669.83
			WW/LOAD OF GASOLINE	689.67
			WW/LOAD OF DIESEL FUEL	1,786.45
			WW/LOAD OF DIESEL FUEL	234.36
		MCKAY NAPA AUTO PARTS	WW/PLIERS	21.49
			WW/BATTERY	97.99

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			WW/BATTERY	245.97
			WW/BATTERY	108.99
			WW/STATER	238.46
			WW/SPARK PLUG	2.29
			WW/SOLENOID	21.71
			WW/BATT/TESTER	80.70
			WW/BATTERY CABLE	8.69
			WW/CASE 10W40	63.48
			WW/GLOVES	68.99
			WW/ALTERNATOR	154.00
			WW/55 GAL DEF	235.13
		MCMASTER-CARR SUPPLY CO.	WW/GAROLITE SHEET	669.93
		O'BRIEN TIRE/SVC CTR INC	WW/REPAIR	75.00
			WW/NEW TIRE	343.61
			WW/REPAIR	77.00
			WW/REPAIR	75.00
			WW/REPAIR	30.00
			WW/REPAIR	75.00
			WW/REPAIR	75.00
			WW/REPAIR	20.00
			WW/REPAIR	77.00
			WW/REPAIR	105.00
			WW/REPAIR	150.00
		PACE TRUE VALUE HARDWARE	WW/SHOP SUPPLY	25.05
			WW/MARKING PAINT	36.74
			WW/PVC TUBING	55.57
			WW/BRASS NOZZLE	34.25
			WW/SOCKET SET	65.47
		PRAXAIR DISTRIBUTION INC	WW/RENTAL	27.62
			WW/LEASER RENEWAL	112.50
		CHARLES E SCOTT CO	WW/SUPPLIES	416.25
		VANGUARD TRUCK CENTER	WW/STUDS	41.88
			WW/STUDS	27.92
			WW/LAMP	107.22
			WW/STUDS	41.88
		WALTCO TOOLS/EQUIPMENT	WW/SHOP SUPPLIES	394.86
		REGIONS BANK	ZEUSCHEL EQUIPMENT	404.76
		DIRECT ENERGY BUSINESS	WW/100 D ST	6,241.78
		WATTS COPY SYSTEMS INC	WW/COPY MACHINE	6.60
			TOTAL:	17,038.03
PAYROLL	SEWAGE TREATMENT P	ARAMARK UNIFORM SVCS INC	WW/MONTHLY LAUNDER SERVICE	357.38
			WW/MONTHLY LAUNDRY SERVICE	264.88
			WW/MONTHLY LAUNDRY	355.38
			WW/WEEKLY CLEANING SERVICE	269.38
			WW/WEEKLY LAUNDRY SERVICE	359.88
		CITY OF G C HEALTH CLAIM	HEALTH INSURANCE FUND	35,218.04
		PAUL B MILLER	WW/LICENSE RENEWAL	65.00
		BEN ROBERTS	WW/MAINTENANCE TRAINING RE	1,008.00
			TOTAL:	37,897.94
B.O.D. TREATMENT	SEWAGE TREATMENT P	GRAINGER	WW/CENTRIFUGAL PUMP	2,377.00
		DIRECT ENERGY BUSINESS	WW/100 D ST	15,604.46
			TOTAL:	17,981.46
PRIMARY TREATMENT	SEWAGE TREATMENT P	COYLE SUPPLY INC	WW/SS PIPE	464.40

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		FROST ELECTRIC SUPPLY CO	WW/WIRE	69.58
			WW/CONDUIT/FITTINGS	109.79
			WW/GLOVES	43.20
		DIRECT ENERGY BUSINESS	WW/100 D ST	1,560.45
			TOTAL:	2,247.42
GENERAL & ADMINISTRATI	SEWAGE TREATMENT P	BUSINESS EQUIPMENT CTR	WW/OFFICE SUPPLY	34.92
			WW/OFFICE SUPPLY	48.14
		CHEMSTATION	WW/CLEANING SUPPLY	656.50
		JUNEAU ASSOCIATES INC.	WW/ENGINEERING	2,009.00
			WW/ENGINEERING	2,709.50
		DISCOVERY FIRST AID/SAFETY SVC	WW/FIRST AID EQUIPMENT	90.30
		METRO LOCK & SECURITY INC	WW/OPERATION SUPPLY	44.00
		NEW SYSTEM CRPT/BLDG CARE LTD	WW/OPERATION SUPPLY	517.36
			WW/OPERATION SUPPLY	86.23
		VERIZON WIRELESS	WW/PHONE BILL	348.83
			WW/PHONE BILL	349.62
		WINDSTREAM NUVOX INC	WW/PHONE BILL	94.63
		REGIONS BANK	LOWES	79.96
			WALMART	83.84
			WALMART	104.49
			RAVEN	527.30
			LOWES	283.85
			RURAL KING	21.30
			AMAZON	36.33
			DIGITAL DOC	319.99
			TOTAL:	8,446.09
DRY WEATHER PUMPING	SEWAGE TREATMENT P	AMEREN ILLINOIS- ELECTRIC	WW/ELECTRICITY	1,472.88
		BRENNTAG MID-SOUTH INC	WW/LOAD OF POLYMER	10,749.30
		DPC ENTERPRISES L.P.	WW/LOAD OF BLEACH	3,622.50
			WW/LOAD OF BLEACH	3,622.50
			WW/LOAD OF BLEACH	3,622.50
		GRAINGER	WW/CIRCUIT BREAKER	38.77
			WW/FUSES	100.14
			WW/TRANSFORMER	233.33
		IL ELECTRIC WORKS INC	WW/REBUILT MOTOR	1,240.00
			WW/NEW MOTOR	771.71
		DIRECT ENERGY BUSINESS	WW/100 D ST	7,490.14
			WW/1220 TENTH	1,303.66
			WW/600 NIEDRINGHAUS	1,807.86
			TOTAL:	36,075.29
WET WEATHER PUMPING	SEWAGE TREATMENT P	AMEREN ILLINOIS- ELECTRIC	WW/ELECTRICITY	1,472.89
		DPC ENTERPRISES L.P.	WW/LOAD OF BLEACH	3,510.00
			WW/LOAD OF BLEACH	3,510.00
		IL ELECTRIC WORKS INC	WW/NEW MOTOR	1,712.48
		M&M SERVICE CO	WW/TURBINE OIL	234.50
		DIRECT ENERGY BUSINESS	WW/100 D ST	312.09
			WW/1220 TENTH	1,303.66
			WW/600 NIEDRINGHAUS	1,807.85
			TOTAL:	13,863.47
CAPITAL OUTLAY	SEWAGE TREATMENT P	JUNEAU ASSOCIATES INC.	WW/AERATION SYSTEM	3,044.00
			WW/AERATION SYSTEM PROJECT	1,197.00
			TOTAL:	4,241.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
REGIONAL BOARD COSTS	SEWAGE TREATMENT P	DURKIN	WW/MONTHLY SERVICE CHARGES	520.00
		GENERAL FUND	WW/ACCT/COMP EXPENSE	3,333.33
			TOTAL:	3,853.33
INDUSTRIAL PRETREATMEN	SEWER SYSTEM FUND	CITY OF G C HEALTH CLAIM	HEALTH INSURANCE FUND	573.56
			HEALTH INSURANCE FUND	1,043.68
			TOTAL:	1,617.24
BILLING & COLLECTION	SEWER SYSTEM FUND	FUND 70	WW/APRIL 2017/MONTHLY AVER	247,425.00
		RECORDER OF DEEDS	SEW REL	270.00
		TEKLAB INC	WW/AMSTED 20"	28.00
			WW/AMSTED 18"	28.00
			WW/MAYCO 1	330.00
			WW/MAYCO 2	330.00
			WW/CHAIN OF ROCKS 1	905.00
			WW/CHAIN OF ROCKS 2	905.00
			WW/G.C. PICKLING	28.00
			WW/KRAFT	28.00
			WW/BAILY	28.00
			WW/DARLING 1	330.00
			WW/AIR PROD. 1	330.00
			WW/GREEN PLAINS 1	330.00
			WW/DARLING 2	330.00
			WW/AIR PROD. 2	330.00
			WW/AMSTED Q 1	168.00
			WW/GREEN PLAINS 2	330.00
			WW/P. FARMS A 1	330.00
			WW/P. FARMS B 1	330.00
			WW/AMSTED 20" 1	330.00
			WW/AMSTED 18" 1	330.00
			WW/AMSTED 18" 1	330.00
			WW/AMSTED 20" 2	330.00
		US POSTAL SERVICE	WW/POSTAGE	299.46
		VERIZON WIRELESS	WW/PHONE BILL	72.27
			WW/PHONE BILL	74.55
		AMERICAN WATER CAPITAL CORP	TR/MARCH 2017 WSO FEE REIM	70.00
			WW/USAGE DATA COST	91.63
			TOTAL:	255,040.91
SEWER COLLECTION SYSTE	SEWER SYSTEM FUND	AMEREN ILLINOIS- ELECTRIC	LS/ELECTRICITY	2,854.32
		BARCOM	PW/LS #5 SERVICE/REPLACED	35.00
		BAXMEYER CONSTRUCTION INC	CARLSON EMERGENCY SEWER RE	35,685.00
		COE EQUIPMENT INC.	PW/WATER HOSE FOR VACTOR	43.10
			PW/PARTS FOR VACTOR	749.68
		FASTENAL COMPANY	PW/PADLOCKS/KEYS FOR LS	467.49
			PW/LS/CABLE TIES/DUCT TAPE	56.69
		FRANKO SMALL ENGINE SERV	PW/STARTER/TRASH PUMP	25.85
		JUNEAU ASSOCIATES INC.	AMOS/WABASH LS REHAB	576.00
			WEST GRANITE SEWER OUTFALL	488.50
			2016 CURB & GUTTER DRAINAG	474.00
			2017 EMERGENCY SEWER REPAI	1,134.00
			2017 EMERGENCY SEWER REPAI	2,833.60
			2017 EMERGENCY SEWER SINKH	892.00
			2017 EMERGENCY SEWER SINKH	196.00
			2017 EMERGENCY SEWER SINKH	171.00
			2017 EMERGENCY SEWER SINKH	346.00

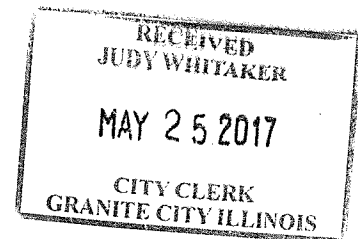
DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			2017 EMERGENCY SEWER SINKH	389.00
			2017 EMERGENCY SEWER SINKH	228.00
			2017 EMERGENCY SEWER REPAI	280.00
			SEWER	5,780.50
		MCKAY NAPA AUTO PARTS	PW/BELT FOR BLUE BYPASS PU	44.93
			PW/OIL/BYPASS PUMPS	78.84
		HD SUPPLY WATERWORKS LTD	PW/SEWER PUMP HOSES/GASKET	679.96
		NUWAY CONCRETE FORMS	PW/SEWER PUMP HOSE/STRAINE	124.74
		PACE TRUE VALUE HARDWARE	PW/SEWER EQUIP/MAINT SUPPL	62.92
			PW/TRASH PUMP/SUCTION HOSE	12.98
			PW/PLUGS	63.98
			PW/SYKES 8" BLUE PUMP/VAC	3.98
			PW/SEWER BYPASS PUMP REPAI	3.98
		SUNBELT RENTALS INC	PW/RENTAL 6" SEWER/LS BYPA	2,525.46
		COGENT INC	PW/SERVICE TO LS #11 (LYNC	453.00
			PW/SERVICE TO PUMP	2,288.75
		VISU-SEWER OF MISSOURI	SEWER BREAK	4,197.50
			VACUUM LS LYNCH AVE	2,925.00
		GENERAL FUND	TRUCK 19 RENTAL	2,080.00
			DAY LABOR	1,760.00
			DAY LABOR/OVERTIME/CALLOUT	5,379.00
			TRUCK 22 RENTAL	1,760.00
			TRUCK 22 DRIVER	880.00
			TRUCK 22 OPERATOR	880.00
			DAY LABOR/OVERTIME/CALLOUT	7,260.00
		POWLEY PUMP COMPANY INC.	PW/SYKES 8" BYPASS PUMP RE	2,529.85_
			TOTAL:	89,700.60

===== FUND TOTALS =====		
10	GENERAL FUND	1,072,852.56
15	GRANITE CITY CINEMA	26,450.49
25	DRUG TRAFFIC PREVENTION F	39,636.00
30	MOTOR FUEL TAX FUND	16,801.85
64	BELLMORE VILLAGE	4,038.57
65	TAX INCREMENTAL FINANCING	9,316.97
67	TIF NAMEOKI COMMONS FUND	10,031.02
70	SEWAGE TREATMENT PLANT FU	185,820.23
71	SEWER SYSTEM FUND	346,358.75

	GRAND TOTAL:	1,711,306.44

DEPARTMENT TOTALS
DEPARTMENT: 10 -01 MAYOR

1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **		
0 CHECK(S)		9 CHECK(S)		0 CHECK(S)		0 CHECK(S)		9 CHECK(S)		
NBR CHECKS	0.00		12443.49		0.00		0.00		12443.49	
NET	-									
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS	-	0.00		17595.16		0.00		0.00		17595.16
SALARY	-	0.00	508.30	16620.16	0.00	0.00	0.00	0.00	508.30	16620.16
TIF ADMIN	-	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	500.00
DECLINE	-	0.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
EXP ALLOW	-	0.00	0.00	325.00	0.00	0.00	0.00	0.00	0.00	325.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	200.00
HLTH SNG PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH SNG AF-	0.00	0.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	25.00
HLTH FML AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IPPFA 457 P-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOCAL 3405 -	0.00	0.00	0.00	4.20	0.00	0.00	0.00	0.00	0.00	4.20
NCPERS LIFE-	0.00	0.00	0.00	16.00	0.00	0.00	0.00	0.00	0.00	16.00
STANDARD	-	0.00	0.00	6.70	0.00	0.00	0.00	0.00	0.00	6.70
BAS 125 PLA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DIVERS 457%-	0.00	0.00	0.00	105.24	0.00	0.00	0.00	0.00	0.00	105.24
I.M.R.F	-	0.00	1549.11	637.80	0.00	0.00	0.00	0.00	1549.11	637.80
VERIZON	-	0.00	0.00	60.00	0.00	0.00	0.00	0.00	0.00	60.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	16652.12	2147.93	0.00	0.00	0.00	0.00	16652.12	2147.93
STATE W/H	-	0.00	16652.12	618.05	0.00	0.00	0.00	0.00	16652.12	618.05
FICA	-	0.00	17395.16	1078.50	0.00	0.00	0.00	0.00	17395.16	1078.50
MEDICARE	-	0.00	17395.16	252.25	0.00	0.00	0.00	0.00	17395.16	252.25
EIC CREDIT	-	0.00		0.00		0.00		0.00		0.00



DEPARTMENT TOTALS
DEPARTMENT: 10 -02 CITY CLERK

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		4 CHECK(S)		0 CHECK(S)		0 CHECK(S)		4 CHECK(S)	
NET -		0.00		5334.26		0.00		0.00		5334.26
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		8064.16		0.00		0.00		8064.16
SALARY -	0.00	0.00	346.64	7914.16	0.00	0.00	0.00	0.00	346.64	7914.16
DECLINE -	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
HLTH FML AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IPPPA 457 P-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NCPERS LIFE-	0.00	0.00	0.00	32.00	0.00	0.00	0.00	0.00	0.00	32.00
STANDARD -	0.00	0.00	0.00	21.56	0.00	0.00	0.00	0.00	0.00	21.56
BAS 125 PLA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHAPTER 13 -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARN FEE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F -	0.00	0.00	881.42	362.89	0.00	0.00	0.00	0.00	881.42	362.89
VOL ADD CON-	0.00	0.00	0.00	104.17	0.00	0.00	0.00	0.00	0.00	104.17
HSA FUND -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VERIZON -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MELLON ADD -	0.00	0.00	0.00	164.58	0.00	0.00	0.00	0.00	0.00	164.58
OPTUM ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REIMBURSE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	7386.69	1009.82	0.00	0.00	0.00	0.00	7386.69	1009.82
STATE W/H -	0.00	0.00	7386.69	292.04	0.00	0.00	0.00	0.00	7386.69	292.04
FICA -	0.00	0.00	7749.58	480.47	0.00	0.00	0.00	0.00	7749.58	480.47
MEDICARE -	0.00	0.00	7749.58	112.37	0.00	0.00	0.00	0.00	7749.58	112.37
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT: 10 -03
LEGISLATIVE - ALDERM

DEPARTMENT TOTALS										
1ST - QUARTER TOTALS			2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		10 CHECK(S)		0 CHECK(S)		0 CHECK(S)		10 CHECK(S)	
NET -	0.00		2874.54		0.00		0.00		2874.54	
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		3633.30		0.00		0.00		3633.30
SALARY -	0.00	0.00	45.00	2633.30	0.00	0.00	0.00	0.00	45.00	2633.30
EXP ALLOW -	0.00	0.00	0.00	1000.00	0.00	0.00	0.00	0.00	0.00	1000.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
NCPERS LIFE	0.00	0.00	0.00	32.00	0.00	0.00	0.00	0.00	0.00	32.00
I.M.R.F -	0.00	0.00	198.55	81.75	0.00	0.00	0.00	0.00	198.55	81.75
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	3551.55	229.01	0.00	0.00	0.00	0.00	3551.55	229.01
STATE W/H -	0.00	0.00	3551.55	138.00	0.00	0.00	0.00	0.00	3551.55	138.00
FICA -	0.00	0.00	3633.30	225.30	0.00	0.00	0.00	0.00	3633.30	225.30
MEDICARE -	0.00	0.00	3633.30	52.70	0.00	0.00	0.00	0.00	3633.30	52.70
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS
 DEPARTMENT: 10 -04 TREASURER

1ST - QUARTER TOTALS			2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		4 CHECK(S)		0 CHECK(S)		0 CHECK(S)		4 CHECK(S)	
NET -	0.00		5218.35		0.00		0.00		5218.35	
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		7928.48		0.00		0.00		7928.48
SALARY -	0.00	0.00	346.65	7778.48	0.00	0.00	0.00	0.00	346.65	7778.48
DECLINE -	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH SNG AF-	0.00	0.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	25.00
HLTH FML AF-	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	0.00	0.00	54.08	0.00	0.00	0.00	0.00	0.00	54.08
LOAN PAYMEN-	0.00	0.00	0.00	17.48	0.00	0.00	0.00	0.00	0.00	17.48
IPPFA 457 P-	0.00	0.00	0.00	220.20	0.00	0.00	0.00	0.00	0.00	220.20
LOCAL 3405 -	0.00	0.00	0.00	4.20	0.00	0.00	0.00	0.00	0.00	4.20
NCPERS LIFE-	0.00	0.00	0.00	16.00	0.00	0.00	0.00	0.00	0.00	16.00
STANDARD -	0.00	0.00	0.00	6.16	0.00	0.00	0.00	0.00	0.00	6.16
BAS 125 PLA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F -	0.00	0.00	866.58	356.78	0.00	0.00	0.00	0.00	866.58	356.78
VERIZON -	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	10.00
MELLON ADD -	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	50.00
LOAN PAYMEN-	0.00	0.00	0.00	23.72	0.00	0.00	0.00	0.00	0.00	23.72
LOAN PAYMEN-	0.00	0.00	0.00	32.35	0.00	0.00	0.00	0.00	0.00	32.35
REIMBURSE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	7301.50	924.46	0.00	0.00	0.00	0.00	7301.50	924.46
STATE W/H -	0.00	0.00	7301.50	267.01	0.00	0.00	0.00	0.00	7301.50	267.01
FICA -	0.00	0.00	7878.48	488.46	0.00	0.00	0.00	0.00	7878.48	488.46
MEDICARE -	0.00	0.00	7878.48	114.23	0.00	0.00	0.00	0.00	7878.48	114.23
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS
DEPARTMENT: 10 -05 FINANCIAL ADMINISTRA

1ST - QUARTER TOTALS			2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		3 CHECK(S)		0 CHECK(S)		0 CHECK(S)		3 CHECK(S)	
NET -		0.00	3627.94		0.00		0.00		3627.94	
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		5083.74		0.00		0.00		5083.74
SALARY -	0.00	0.00	216.62	4858.74	0.00	0.00	0.00	0.00	216.62	4858.74
WC ED -	0.00	0.00	0.00	225.00	0.00	0.00	0.00	0.00	0.00	225.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
HLTH SNG PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F -	0.00	0.00	555.65	228.77	0.00	0.00	0.00	0.00	555.65	228.77
MELLON ADD -	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	20.00
REIMBURSE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	4734.97	549.73	0.00	0.00	0.00	0.00	4734.97	549.73
STATE W/H -	0.00	0.00	4734.97	177.57	0.00	0.00	0.00	0.00	4734.97	177.57
FICA -	0.00	0.00	4963.74	307.76	0.00	0.00	0.00	0.00	4963.74	307.76
MEDICARE -	0.00	0.00	4963.74	71.97	0.00	0.00	0.00	0.00	4963.74	71.97
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS
DEPARTMENT: 10 -06 IT DEPARTMENT

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		4122.46		0.00		0.00		4122.46	
EARNINGS		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -			0.00		6125.00		0.00		0.00		6125.00
SALARY -		0.00	0.00	173.32	6125.00	0.00	0.00	0.00	0.00	173.32	6125.00
DEDUCTIONS		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-		0.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	50.00
HLTH SNG AF-		0.00	0.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	25.00
HLTH FML AF-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STANDARD -		0.00	0.00	0.00	3.08	0.00	0.00	0.00	0.00	0.00	3.08
I.M.R.F -		0.00	0.00	669.47	275.62	0.00	0.00	0.00	0.00	669.47	275.62
MELLON ADD -		0.00	0.00	0.00	72.90	0.00	0.00	0.00	0.00	0.00	72.90
TAXES		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-		0.00	0.00	5726.48	902.04	0.00	0.00	0.00	0.00	5726.48	902.04
STATE W/H -		0.00	0.00	5726.48	214.74	0.00	0.00	0.00	0.00	5726.48	214.74
FICA -		0.00	0.00	6002.10	372.13	0.00	0.00	0.00	0.00	6002.10	372.13
MEDICARE -		0.00	0.00	6002.10	87.03	0.00	0.00	0.00	0.00	6002.10	87.03
EIC CREDIT -			0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS
 DEPARTMENT: 10 -07 POLICE

1ST - QUARTER TOTALS			2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **		
NBR CHECKS -	0 CHECK(S)		74 CHECK(S)		0 CHECK(S)		0 CHECK(S)		74 CHECK(S)		
NET -	0.00		142051.19		0.00		0.00		142051.19		
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	
GROSS -		0.00		210646.11		0.00		0.00		210646.11	
SALARY -	0.00	0.00	5905.39	190765.01	0.00	0.00	0.00	0.00	5905.39	190765.01	
HOURLY PAY -	0.00	0.00	74.50	614.63	0.00	0.00	0.00	0.00	74.50	614.63	
REIM OT -	0.00	0.00	22.00	1125.81	0.00	0.00	0.00	0.00	22.00	1125.81	
OVERTIME PA-	0.00	0.00	29.00	1600.96	0.00	0.00	0.00	0.00	29.00	1600.96	
COURT TIME -	0.00	0.00	2.00	136.38	0.00	0.00	0.00	0.00	2.00	136.38	
CALL OUT -	0.00	0.00	21.50	1086.74	0.00	0.00	0.00	0.00	21.50	1086.74	
C O R -	0.00	0.00	114.50	5152.50	0.00	0.00	0.00	0.00	114.50	5152.50	
HOLIDAY -	0.00	0.00	164.50	8055.10	0.00	0.00	0.00	0.00	164.50	8055.10	
RANK DIFF -	0.00	0.00	173.50	464.90	0.00	0.00	0.00	0.00	173.50	464.90	
DISPATCH 2 -	0.00	0.00	323.00	323.00	0.00	0.00	0.00	0.00	323.00	323.00	
SHIF/DIFF3 -	0.00	0.00	1205.50	783.58	0.00	0.00	0.00	0.00	1205.50	783.58	
WC ED -	0.00	0.00	0.00	87.50	0.00	0.00	0.00	0.00	0.00	87.50	
DECLINE -	0.00	0.00	0.00	450.00	0.00	0.00	0.00	0.00	0.00	450.00	
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
HLTH FAM PR-	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00	
HLTH SNG PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
HLTH SNG AF-	0.00	0.00	0.00	75.00	0.00	0.00	0.00	0.00	0.00	75.00	
HLTH FML AF-	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	200.00	
PBPA CHIEF -	0.00	0.00	0.00	60.00	0.00	0.00	0.00	0.00	0.00	60.00	
LOAN PAYMEN-	0.00	0.00	0.00	1123.05	0.00	0.00	0.00	0.00	0.00	1123.05	
LOAN PAYMEN-	0.00	0.00	0.00	318.77	0.00	0.00	0.00	0.00	0.00	318.77	
LOAN PAYMEN-	0.00	0.00	0.00	114.51	0.00	0.00	0.00	0.00	0.00	114.51	
COLONIAL IN-	0.00	0.00	0.00	21.35	0.00	0.00	0.00	0.00	0.00	21.35	
IPPFA 457 P-	0.00	0.00	0.00	1751.00	0.00	0.00	0.00	0.00	0.00	1751.00	
PBPA LABOR -	0.00	0.00	0.00	2597.00	0.00	0.00	0.00	0.00	0.00	2597.00	
LOCAL 3405 -	0.00	0.00	0.00	12.60	0.00	0.00	0.00	0.00	0.00	12.60	
NCPERS LIFE-	0.00	0.00	0.00	48.00	0.00	0.00	0.00	0.00	0.00	48.00	
STANDARD -	0.00	0.00	0.00	461.70	0.00	0.00	0.00	0.00	0.00	461.70	
BAS 125 PLA-	0.00	0.00	0.00	108.33	0.00	0.00	0.00	0.00	0.00	108.33	
POLICE/FIRE-	0.00	0.00	0.00	110.19	0.00	0.00	0.00	0.00	0.00	110.19	
CHILD SUPPT-	0.00	0.00	0.00	1838.01	0.00	0.00	0.00	0.00	0.00	1838.01	
DIVERS 457%-	0.00	0.00	0.00	887.35	0.00	0.00	0.00	0.00	0.00	887.35	
GARN FEE -	0.00	0.00	0.00	3.36	0.00	0.00	0.00	0.00	0.00	3.36	
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GARNISHMENT-	0.00	0.00	0.00	167.66	0.00	0.00	0.00	0.00	0.00	167.66	
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIN LOAN -	0.00	0.00	0.00	57.68	0.00	0.00	0.00	0.00	0.00	57.68	
LOAN PYMT -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRINCIPAL -	0.00	0.00	0.00	615.00	0.00	0.00	0.00	0.00	0.00	615.00	
I.M.R.F -	0.00	0.00	2684.94	1105.44	0.00	0.00	0.00	0.00	2684.94	1105.44	
POL PENSION-	0.00	0.00	0.00	16534.31	0.00	0.00	0.00	0.00	0.00	16534.31	
VERIZON -	0.00	0.00	0.00	313.99	0.00	0.00	0.00	0.00	0.00	313.99	
MELLON ADD -	0.00	0.00	0.00	72.91	0.00	0.00	0.00	0.00	0.00	72.91	
LOAN PAYMEN-	0.00	0.00	0.00	139.20	0.00	0.00	0.00	0.00	0.00	139.20	
REIMBURSE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	
FEDERAL W/H-	0.00	0.00	189471.77	28144.55	0.00	0.00	0.00	0.00	189471.77	28144.55	

STATE W/H	-	0.00	0.00	189471.77	7049.49	0.00	0.00	0.00	0.00	189471.77	7049.49
FICA	-	0.00	0.00	25306.64	1569.01	0.00	0.00	0.00	0.00	25306.64	1569.01
MEDICARE	-	0.00	0.00	206585.60	2995.46	0.00	0.00	0.00	0.00	206585.60	2995.46
EIC CREDIT	-		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS
 DEPARTMENT: 10 -08 FIRE & AMBULANCE

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		54 CHECK(S)		0 CHECK(S)		0 CHECK(S)		54 CHECK(S)	
NET -	0.00		105431.70		0.00		0.00		105431.70	
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		170666.48		0.00		0.00		170666.48
SALARY -	0.00	0.00	5846.25	162671.82	0.00	0.00	0.00	0.00	5846.25	162671.82
CALL OUT -	0.00	0.00	117.50	4808.68	0.00	0.00	0.00	0.00	117.50	4808.68
RANK DIFF -	0.00	0.00	1160.00	2235.98	0.00	0.00	0.00	0.00	1160.00	2235.98
EMA COOR -	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	500.00
DECLINE -	0.00	0.00	0.00	450.00	0.00	0.00	0.00	0.00	0.00	450.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
UMB FUNDING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OPTUM FUNDI-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
H.S.A -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	0.00	0.00	2025.00	0.00	0.00	0.00	0.00	0.00	2025.00
HLTH SNG PR-	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00	0.00	250.00
HLTH SNG AF-	0.00	0.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	25.00
HLTH FML AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	0.00	0.00	239.42	0.00	0.00	0.00	0.00	0.00	239.42
LOAN PAYMEN-	0.00	0.00	0.00	258.30	0.00	0.00	0.00	0.00	0.00	258.30
LOAN PAYMEN-	0.00	0.00	0.00	14.62	0.00	0.00	0.00	0.00	0.00	14.62
COLONIAL IN-	0.00	0.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	15.00
IPPPA 457 P-	0.00	0.00	0.00	4651.22	0.00	0.00	0.00	0.00	0.00	4651.22
FIRE LOC 25-	0.00	0.00	0.00	3618.31	0.00	0.00	0.00	0.00	0.00	3618.31
STANDARD -	0.00	0.00	0.00	516.74	0.00	0.00	0.00	0.00	0.00	516.74
BAS 125 PLA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
POLICE/FIRE-	0.00	0.00	0.00	1038.28	0.00	0.00	0.00	0.00	0.00	1038.28
RELIEF&WEL2-	0.00	0.00	0.00	60.00	0.00	0.00	0.00	0.00	0.00	60.00
253 FIRE PA-	0.00	0.00	0.00	201.20	0.00	0.00	0.00	0.00	0.00	201.20
ADD FIRE PA-	0.00	0.00	0.00	40.50	0.00	0.00	0.00	0.00	0.00	40.50
CHILD SUPPT-	0.00	0.00	0.00	955.00	0.00	0.00	0.00	0.00	0.00	955.00
DIVERS 457%-	0.00	0.00	0.00	465.88	0.00	0.00	0.00	0.00	0.00	465.88
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARN FEE -	0.00	0.00	0.00	1.28	0.00	0.00	0.00	0.00	0.00	1.28
GARNISHMENT-	0.00	0.00	0.00	64.03	0.00	0.00	0.00	0.00	0.00	64.03
PRIN 457% -	0.00	0.00	0.00	151.98	0.00	0.00	0.00	0.00	0.00	151.98
PRIN LOAN -	0.00	0.00	0.00	391.16	0.00	0.00	0.00	0.00	0.00	391.16
LOAN PYMT -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRINCIPAL -	0.00	0.00	0.00	770.00	0.00	0.00	0.00	0.00	0.00	770.00
I.M.R.F -	0.00	0.00	221.58	91.23	0.00	0.00	0.00	0.00	221.58	91.23
FIRE PENSIO-	0.00	0.00	0.00	15236.27	0.00	0.00	0.00	0.00	0.00	15236.27
MELLON ADD -	0.00	0.00	0.00	482.06	0.00	0.00	0.00	0.00	0.00	482.06
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OPTUM ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	0.00	0.00	18.67	0.00	0.00	0.00	0.00	0.00	18.67
LOAN PAYMEN-	0.00	0.00	0.00	270.42	0.00	0.00	0.00	0.00	0.00	270.42
REIMBURSE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UMB ADDITIO-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UMB ADD PRE-	0.00	0.00	0.00	223.33	0.00	0.00	0.00	0.00	0.00	223.33
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	161555.78	24730.15	0.00	0.00	0.00	0.00	161555.78	24730.15
STATE W/H -	0.00	0.00	161555.78	5975.68	0.00	0.00	0.00	0.00	161555.78	5975.68
FICA -	0.00	0.00	1977.30	122.59	0.00	0.00	0.00	0.00	1977.30	122.59

MEDICARE	-	0.00	0.00	160788.82	2331.46	0.00	0.00	0.00	0.00	160788.82	2331.46
EIC CREDIT	-		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS
DEPARTMENT: 10 -09 CIVIL DEFENSE

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)	
NBR CHECKS -										
NET -		0.00		0.00		0.00		0.00		0.00
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		0.00		0.00		0.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS

DEPARTMENT: 10 -11

SAFETY

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -		0 CHECK(S)		2 CHECK(S)		0 CHECK(S)		0 CHECK(S)		2 CHECK(S)	
NET -		0.00		2805.71		0.00		0.00		2805.71	
EARNINGS		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -	-		0.00		4268.97		0.00		0.00		4268.97
SALARY -	-	0.00	0.00	173.32	4268.97	0.00	0.00	0.00	0.00	173.32	4268.97
DEDUCTIONS		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	-	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
HLTH SNG PR-	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IPPFA 457 P-	-	0.00	0.00	0.00	90.00	0.00	0.00	0.00	0.00	0.00	90.00
NCPERS LIFE-	-	0.00	0.00	0.00	16.00	0.00	0.00	0.00	0.00	0.00	16.00
STANDARD -	-	0.00	0.00	0.00	24.36	0.00	0.00	0.00	0.00	0.00	24.36
I.M.R.F -	-	0.00	0.00	466.60	192.11	0.00	0.00	0.00	0.00	466.60	192.11
HSA FUND -	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VERIZON -	-	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	10.00
MELLON ADD -	-	0.00	0.00	0.00	72.91	0.00	0.00	0.00	0.00	0.00	72.91
OPTUM ADD -	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAXES		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	-	0.00	0.00	3813.95	501.52	0.00	0.00	0.00	0.00	3813.95	501.52
STATE W/H -	-	0.00	0.00	3813.95	143.02	0.00	0.00	0.00	0.00	3813.95	143.02
FICA -	-	0.00	0.00	4096.06	253.95	0.00	0.00	0.00	0.00	4096.06	253.95
MEDICARE -	-	0.00	0.00	4096.06	59.39	0.00	0.00	0.00	0.00	4096.06	59.39
EIC CREDIT -	-		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS
DEPARTMENT: 10 -12 BUILDING & ZONING

1ST - QUARTER TOTALS			2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		12 CHECK(S)		0 CHECK(S)		0 CHECK(S)		12 CHECK(S)	
NET -	0.00		13852.80		0.00		0.00		13852.80	
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		20147.52		0.00		0.00		20147.52
SALARY -	0.00	0.00	866.60	18657.27	0.00	0.00	0.00	0.00	866.60	18657.27
HOURLY PAY -	0.00	0.00	81.00	1165.25	0.00	0.00	0.00	0.00	81.00	1165.25
WC ED -	0.00	0.00	0.00	75.00	0.00	0.00	0.00	0.00	0.00	75.00
AUX COOR -	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
DECLINE -	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
H.S.A -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00	0.00	250.00
HLTH FML AF-	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	50.00
LOAN PAYMEN-	0.00	0.00	0.00	33.29	0.00	0.00	0.00	0.00	0.00	33.29
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IPPPFA 457 P-	0.00	0.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	25.00
PBPA LABOR -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOCAL 3405 -	0.00	0.00	0.00	23.10	0.00	0.00	0.00	0.00	0.00	23.10
NCPERS LIFE-	0.00	0.00	0.00	48.00	0.00	0.00	0.00	0.00	0.00	48.00
STANDARD -	0.00	0.00	0.00	200.84	0.00	0.00	0.00	0.00	0.00	200.84
BAS 125 PLA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARN FEE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRINCIPAL -	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00	0.00	250.00
I.M.R.F -	0.00	0.00	2168.88	892.97	0.00	0.00	0.00	0.00	2168.88	892.97
POL PENSION-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VERIZON -	0.00	0.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	25.00
LOAN PAYMEN-	0.00	0.00	0.00	50.98	0.00	0.00	0.00	0.00	0.00	50.98
LOAN PAYMEN-	0.00	0.00	0.00	29.18	0.00	0.00	0.00	0.00	0.00	29.18
REIMBURSE -	0.00	0.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	25.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	18729.55	2173.63	0.00	0.00	0.00	0.00	18729.55	2173.63
STATE W/H -	0.00	0.00	18729.55	695.55	0.00	0.00	0.00	0.00	18729.55	695.55
FICA -	0.00	0.00	19897.52	1233.64	0.00	0.00	0.00	0.00	19897.52	1233.64
MEDICARE -	0.00	0.00	19897.52	288.54	0.00	0.00	0.00	0.00	19897.52	288.54
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS
 DEPARTMENT: 10 -13 PUBLIC WORKS

1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **		
NBR CHECKS -	0 CHECK(S)	30 CHECK(S)		0 CHECK(S)		0 CHECK(S)		30 CHECK(S)		
NET -	0.00	57661.33		0.00		0.00		57661.33		
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		87026.60		0.00		0.00		87026.60
SALARY -	0.00	0.00	2446.49	72761.55	0.00	0.00	0.00	0.00	2446.49	72761.55
OVERTIME PA-	0.00	0.00	122.00	4829.98	0.00	0.00	0.00	0.00	122.00	4829.98
CALL OUT -	0.00	0.00	242.00	10080.39	0.00	0.00	0.00	0.00	242.00	10080.39
RANK DIFF -	0.00	0.00	56.00	35.00	0.00	0.00	0.00	0.00	56.00	35.00
CDL LIC -	0.00	0.00	28.00	14.00	0.00	0.00	0.00	0.00	28.00	14.00
INJURED -	0.00	0.00	24.00	694.32-	0.00	0.00	0.00	0.00	24.00	694.32-
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
COLONIAL IN	0.00	0.00	0.00	31.50	0.00	0.00	0.00	0.00	0.00	31.50
IPPFA 457 P-	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
NCPERS LIFE-	0.00	0.00	0.00	64.00	0.00	0.00	0.00	0.00	0.00	64.00
STANDARD -	0.00	0.00	0.00	368.66	0.00	0.00	0.00	0.00	0.00	368.66
CHILD SUPPT-	0.00	0.00	0.00	712.20	0.00	0.00	0.00	0.00	0.00	712.20
GARN FEE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRINCIPAL -	0.00	0.00	0.00	130.00	0.00	0.00	0.00	0.00	0.00	130.00
I.M.R.F -	0.00	0.00	9512.01	3916.21	0.00	0.00	0.00	0.00	9512.01	3916.21
VOL ADD CON-	0.00	0.00	0.00	572.15	0.00	0.00	0.00	0.00	0.00	572.15
VERIZON -	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	10.00
2%-LABOR -	0.00	0.00	0.00	763.71	0.00	0.00	0.00	0.00	0.00	763.71
OPTUM ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REIMBURSE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	82880.39	12939.63	0.00	0.00	0.00	0.00	82880.39	12939.63
STATE W/H -	0.00	0.00	82880.39	3099.66	0.00	0.00	0.00	0.00	82880.39	3099.66
FICA -	0.00	0.00	87026.60	5395.66	0.00	0.00	0.00	0.00	87026.60	5395.66
MEDICARE -	0.00	0.00	87026.60	1261.89	0.00	0.00	0.00	0.00	87026.60	1261.89
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS
DEPARTMENT: 10 -23 SUMMER PART-TIME HEL

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
	0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)	
NBR CHECKS -										
NET -		0.00		0.00		0.00		0.00		0.00
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		0.00		0.00		0.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS

DEPARTMENT: 15 -01 CINEMA

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		14 CHECK(S)		0 CHECK(S)		0 CHECK(S)		14 CHECK(S)	
NET -		0.00		4636.74		0.00		0.00		4636.74
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		5974.66		0.00		0.00		5974.66
SALARY -	0.00	0.00	173.34	3139.41	0.00	0.00	0.00	0.00	173.34	3139.41
HOURLY PAY -	0.00	0.00	339.51	2835.25	0.00	0.00	0.00	0.00	339.51	2835.25
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH SNG PR-	0.00	0.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	25.00
HLTH SNG AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STANDARD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F -	0.00	0.00	343.14	141.27	0.00	0.00	0.00	0.00	343.14	141.27
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	5808.39	508.88	0.00	0.00	0.00	0.00	5808.39	508.88
STATE W/H -	0.00	0.00	5808.39	207.61	0.00	0.00	0.00	0.00	5808.39	207.61
FICA -	0.00	0.00	5949.66	368.89	0.00	0.00	0.00	0.00	5949.66	368.89
MEDICARE -	0.00	0.00	5949.66	86.27	0.00	0.00	0.00	0.00	5949.66	86.27
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS
DEPARTMENT: 30 -36 MOTOR FUEL FUND PROJ

1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **		
0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		
NBR CHECKS -										
NET -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		0.00		0.00		0.00		0.00
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS
 DEPARTMENT: 70 -55 PAYROLL

1ST - QUARTER TOTALS			2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		30 CHECK(S)		0 CHECK(S)		0 CHECK(S)		30 CHECK(S)	
NET -	0.00		57457.32		0.00		0.00		57457.32	
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		86178.26		0.00		0.00		86178.26
SALARY -	0.00	0.00	2599.82	80936.65	0.00	0.00	0.00	0.00	2599.82	80936.65
OVERTIME PA-	0.00	0.00	61.00	2796.99	0.00	0.00	0.00	0.00	61.00	2796.99
CALL OUT -	0.00	0.00	16.00	746.82	0.00	0.00	0.00	0.00	16.00	746.82
RANK DIFF -	0.00	0.00	191.40	386.52	0.00	0.00	0.00	0.00	191.40	386.52
SHIF/DIFF2 -	0.00	0.00	228.58	91.43	0.00	0.00	0.00	0.00	228.58	91.43
SHIF/DIFF3 -	0.00	0.00	332.50	249.39	0.00	0.00	0.00	0.00	332.50	249.39
SUN PREM -	0.00	0.00	72.00	100.64	0.00	0.00	0.00	0.00	72.00	100.64
LIC CERT -	0.00	0.00	0.00	583.44	0.00	0.00	0.00	0.00	0.00	583.44
DECLINE -	0.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00	0.00	300.00
NO PAY -	0.00	0.00	0.52	13.62-	0.00	0.00	0.00	0.00	0.52	13.62-
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	0.00	0.00	1050.00	0.00	0.00	0.00	0.00	0.00	1050.00
HLTH SNG PR-	0.00	0.00	0.00	175.00	0.00	0.00	0.00	0.00	0.00	175.00
HLTH SNG AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FML AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	0.00	0.00	169.75	0.00	0.00	0.00	0.00	0.00	169.75
LOAN PAYMEN-	0.00	0.00	0.00	138.39	0.00	0.00	0.00	0.00	0.00	138.39
LOAN PAYMEN-	0.00	0.00	0.00	79.58	0.00	0.00	0.00	0.00	0.00	79.58
IPPFA 457 P-	0.00	0.00	0.00	465.00	0.00	0.00	0.00	0.00	0.00	465.00
NCPERS LIFE-	0.00	0.00	0.00	64.00	0.00	0.00	0.00	0.00	0.00	64.00
STANDARD -	0.00	0.00	0.00	262.28	0.00	0.00	0.00	0.00	0.00	262.28
CHILD SUPPT-	0.00	0.00	0.00	378.42	0.00	0.00	0.00	0.00	0.00	378.42
CHAPTER 13 -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IL LEVY -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARN FEE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHAPTER 13 -	0.00	0.00	0.00	297.50	0.00	0.00	0.00	0.00	0.00	297.50
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHAPTER 13 -	0.00	0.00	0.00	686.00	0.00	0.00	0.00	0.00	0.00	686.00
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRIN 457% -	0.00	0.00	0.00	175.60	0.00	0.00	0.00	0.00	0.00	175.60
LOAN PYMT -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRINCIPAL -	0.00	0.00	0.00	75.00	0.00	0.00	0.00	0.00	0.00	75.00
MISC -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F -	0.00	0.00	9419.28	3878.01	0.00	0.00	0.00	0.00	9419.28	3878.01
VOL ADD CON-	0.00	0.00	0.00	245.84	0.00	0.00	0.00	0.00	0.00	245.84
VERIZON -	0.00	0.00	0.00	55.00	0.00	0.00	0.00	0.00	0.00	55.00
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OPTUM ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	0.00	0.00	74.85	0.00	0.00	0.00	0.00	0.00	74.85
REIMBURSE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IMRF V.A.C -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	80359.65	10998.53	0.00	0.00	0.00	0.00	80359.65	10998.53
STATE W/H -	0.00	0.00	80359.65	2953.23	0.00	0.00	0.00	0.00	80359.65	2953.23
FICA -	0.00	0.00	84953.26	5267.14	0.00	0.00	0.00	0.00	84953.26	5267.14

MEDICARE	-	0.00	0.00	84953.26	1231.82	0.00	0.00	0.00	84953.26	1231.82
EIC CREDIT	-		0.00		0.00	0.00		0.00		0.00

DEPARTMENT TOTALS
DEPARTMENT: 71 -30 INDUSTRIAL PRETREATM

1ST - QUARTER TOTALS			2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		1 CHECK(S)		0 CHECK(S)		0 CHECK(S)		1 CHECK(S)	
NET -	0.00		1706.96		0.00		0.00		1706.96	
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		2755.02		0.00		0.00		2755.02
SALARY -	0.00	0.00	86.66	2705.82	0.00	0.00	0.00	0.00	86.66	2705.82
LIC CERT -	0.00	0.00	0.00	49.20	0.00	0.00	0.00	0.00	0.00	49.20
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH SNG PR-	0.00	0.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	25.00
IPPFA 457 P-	0.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	200.00
I.M.R.F -	0.00	0.00	301.12	123.98	0.00	0.00	0.00	0.00	301.12	123.98
VERIZON -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	2406.04	400.00	0.00	0.00	0.00	0.00	2406.04	400.00
STATE W/H -	0.00	0.00	2406.04	90.23	0.00	0.00	0.00	0.00	2406.04	90.23
FICA -	0.00	0.00	2730.02	169.26	0.00	0.00	0.00	0.00	2730.02	169.26
MEDICARE -	0.00	0.00	2730.02	39.59	0.00	0.00	0.00	0.00	2730.02	39.59
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00

REPORT TOTALS

	1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
NBR CHECKS -	0 CHECK(S)		249 CHECK(S)		0 CHECK(S)		0 CHECK(S)		249 CHECK(S)	
NET -	0.00		419224.79		0.00		0.00		419224.79	
EARNINGS	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		0.00		636093.46		0.00		0.00		636093.46
SALARY -	0.00	0.00	19734.40	581836.34	0.00	0.00	0.00	0.00	19734.40	581836.34
HOURLY PAY -	0.00	0.00	495.01	4615.13	0.00	0.00	0.00	0.00	495.01	4615.13
REIM OT -	0.00	0.00	22.00	1125.81	0.00	0.00	0.00	0.00	22.00	1125.81
TIF ADMIN -	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	500.00
OVERTIME PA-	0.00	0.00	212.00	9227.93	0.00	0.00	0.00	0.00	212.00	9227.93
COURT TIME -	0.00	0.00	2.00	136.38	0.00	0.00	0.00	0.00	2.00	136.38
CALL OUT -	0.00	0.00	397.00	16722.63	0.00	0.00	0.00	0.00	397.00	16722.63
C O R -	0.00	0.00	114.50	5152.50	0.00	0.00	0.00	0.00	114.50	5152.50
HOLIDAY -	0.00	0.00	164.50	8055.10	0.00	0.00	0.00	0.00	164.50	8055.10
RANK DIFF -	0.00	0.00	1580.90	3122.40	0.00	0.00	0.00	0.00	1580.90	3122.40
SHIF/DIFF2 -	0.00	0.00	228.58	91.43	0.00	0.00	0.00	0.00	228.58	91.43
SHIF/DIFF3 -	0.00	0.00	332.50	249.39	0.00	0.00	0.00	0.00	332.50	249.39
CDL LIC -	0.00	0.00	28.00	14.00	0.00	0.00	0.00	0.00	28.00	14.00
DISPATCH 2 -	0.00	0.00	323.00	323.00	0.00	0.00	0.00	0.00	323.00	323.00
SUN PREM -	0.00	0.00	72.00	100.64	0.00	0.00	0.00	0.00	72.00	100.64
SHIF/DIFF3 -	0.00	0.00	1205.50	783.58	0.00	0.00	0.00	0.00	1205.50	783.58
LIC CERT -	0.00	0.00	0.00	632.64	0.00	0.00	0.00	0.00	0.00	632.64
WC ED -	0.00	0.00	0.00	387.50	0.00	0.00	0.00	0.00	0.00	387.50
INJURED -	0.00	0.00	24.00	694.32-	0.00	0.00	0.00	0.00	24.00	694.32-
EMA COOR -	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	500.00
AUX COOR -	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
DECLINE -	0.00	0.00	0.00	1800.00	0.00	0.00	0.00	0.00	0.00	1800.00
EXP ALLOW -	0.00	0.00	0.00	1325.00	0.00	0.00	0.00	0.00	0.00	1325.00
NO PAY -	0.00	0.00	0.52	13.62-	0.00	0.00	0.00	0.00	0.52	13.62-
DEDUCTIONS	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
UMB FUNDING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OPTUM FUNDI-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
H.S.A -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	0.00	0.00	4025.00	0.00	0.00	0.00	0.00	0.00	4025.00
HLTH SNG PR-	0.00	0.00	0.00	475.00	0.00	0.00	0.00	0.00	0.00	475.00
HLTH SNG AF-	0.00	0.00	0.00	175.00	0.00	0.00	0.00	0.00	0.00	175.00
HLTH FML AF-	0.00	0.00	0.00	350.00	0.00	0.00	0.00	0.00	0.00	350.00
PBPA CHIEF -	0.00	0.00	0.00	60.00	0.00	0.00	0.00	0.00	0.00	60.00
LOAN PAYMEN-	0.00	0.00	0.00	1565.51	0.00	0.00	0.00	0.00	0.00	1565.51
LOAN PAYMEN-	0.00	0.00	0.00	769.54	0.00	0.00	0.00	0.00	0.00	769.54
LOAN PAYMEN-	0.00	0.00	0.00	226.19	0.00	0.00	0.00	0.00	0.00	226.19
COLONIAL IN-	0.00	0.00	0.00	67.85	0.00	0.00	0.00	0.00	0.00	67.85
IPPFA 457 P-	0.00	0.00	0.00	7502.42	0.00	0.00	0.00	0.00	0.00	7502.42
PBPA LABOR -	0.00	0.00	0.00	2597.00	0.00	0.00	0.00	0.00	0.00	2597.00
FIRE LOC 25-	0.00	0.00	0.00	3618.31	0.00	0.00	0.00	0.00	0.00	3618.31
LOCAL 3405 -	0.00	0.00	0.00	44.10	0.00	0.00	0.00	0.00	0.00	44.10
NCPERS LIFE-	0.00	0.00	0.00	336.00	0.00	0.00	0.00	0.00	0.00	336.00
STANDARD -	0.00	0.00	0.00	1872.08	0.00	0.00	0.00	0.00	0.00	1872.08
BAS 125 PLA-	0.00	0.00	0.00	108.33	0.00	0.00	0.00	0.00	0.00	108.33
POLICE/FIRE-	0.00	0.00	0.00	1148.47	0.00	0.00	0.00	0.00	0.00	1148.47
RELIEF&WEL2-	0.00	0.00	0.00	60.00	0.00	0.00	0.00	0.00	0.00	60.00
253 FIRE PA-	0.00	0.00	0.00	201.20	0.00	0.00	0.00	0.00	0.00	201.20
ADD FIRE PA-	0.00	0.00	0.00	40.50	0.00	0.00	0.00	0.00	0.00	40.50

CHILD SUPPT-	0.00	0.00	0.00	3883.63	0.00	0.00	0.00	0.00	0.00	3883.63
DIVERS 457%-	0.00	0.00	0.00	1458.47	0.00	0.00	0.00	0.00	0.00	1458.47
CHAPTER 13 -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IL LEVY -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARN FEE -	0.00	0.00	0.00	4.64	0.00	0.00	0.00	0.00	0.00	4.64
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHAPTER 13 -	0.00	0.00	0.00	297.50	0.00	0.00	0.00	0.00	0.00	297.50
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARNISHMENT-	0.00	0.00	0.00	64.03	0.00	0.00	0.00	0.00	0.00	64.03
GARNISHMENT-	0.00	0.00	0.00	167.66	0.00	0.00	0.00	0.00	0.00	167.66
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHAPTER 13 -	0.00	0.00	0.00	686.00	0.00	0.00	0.00	0.00	0.00	686.00
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRIN 457% -	0.00	0.00	0.00	327.58	0.00	0.00	0.00	0.00	0.00	327.58
PRIN LOAN -	0.00	0.00	0.00	448.84	0.00	0.00	0.00	0.00	0.00	448.84
LOAN PYMT -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRINCIPAL -	0.00	0.00	0.00	1840.00	0.00	0.00	0.00	0.00	0.00	1840.00
MISC -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.M.R.F -	0.00	0.00	29838.33	12284.83	0.00	0.00	0.00	29838.33	12284.83	12284.83
POL PENSION-	0.00	0.00	0.00	16534.31	0.00	0.00	0.00	0.00	0.00	16534.31
FIRE PENSIO-	0.00	0.00	0.00	15236.27	0.00	0.00	0.00	0.00	0.00	15236.27
VOL ADD CON-	0.00	0.00	0.00	922.16	0.00	0.00	0.00	0.00	0.00	922.16
HSA FUND -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VERIZON -	0.00	0.00	0.00	483.99	0.00	0.00	0.00	0.00	0.00	483.99
2%-LABOR -	0.00	0.00	0.00	763.71	0.00	0.00	0.00	0.00	0.00	763.71
MELLON ADD -	0.00	0.00	0.00	935.36	0.00	0.00	0.00	0.00	0.00	935.36
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OPTUM ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	0.00	0.00	232.57	0.00	0.00	0.00	0.00	0.00	232.57
LOAN PAYMEN-	0.00	0.00	0.00	406.80	0.00	0.00	0.00	0.00	0.00	406.80
REIMBURSE -	0.00	0.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	25.00
UMB ADDITIO-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UMB ADD PRE-	0.00	0.00	0.00	223.33	0.00	0.00	0.00	0.00	0.00	223.33
IMRF V.A.C -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAXES	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	0.00	0.00	590378.83	86159.88	0.00	0.00	0.00	0.00	590378.83	86159.88
STATE W/H -	0.00	0.00	590378.83	21921.88	0.00	0.00	0.00	0.00	590378.83	21921.88
FICA -	0.00	0.00	279559.42	17332.76	0.00	0.00	0.00	0.00	279559.42	17332.76
MEDICARE -	0.00	0.00	619649.90	8984.97	0.00	0.00	0.00	0.00	619649.90	8984.97
EIC CREDIT -		0.00		0.00		0.00		0.00		0.00